

Fill in this information to identify the case:

Debtor 1	<u>Glenn Hubert Romines Jr.</u>
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the: Western District of Missouri	
Case number	<u>17-60236-abf7</u>

## Official Form 410

### Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

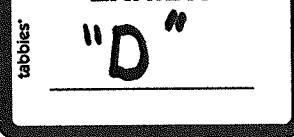
Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

#### Part 1: Identify the Claim

1. Who is the current creditor?	<u>Romines Motor Company, Inc.</u> Name of the current creditor (the person or entity to be paid for this claim)  Other names the creditor used with the debtor _____		
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____		
3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>  Lee J. Viorel Name 901 St. Louis Street 20th Floor Number Street Springfield MO 65806 City State ZIP Code  Contact phone <u>417-866-7777</u>  Contact email <u>lviorel@lowtherjohnson.com</u>	<b>Where should payments to the creditor be sent? (if different)</b>  Franklin Don Romines Name P.O. Box 410 Number Street Houston MO 65483 City State ZIP Code  Contact phone <u>417-967-4134</u>  Contact email <u>rominesmotor@centurytel.net</u>	
Uniform claim identifier for electronic payments in chapter 13 (if you use one):  -----			
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____/_____/_____		
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____		



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
7. How much is the claim? \$ _____	19,438.74 Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.  <u>Monies owing to Company for personal credit card use</u>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property.  Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____  Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ <u>19,438.74</u> (The sum of the secured and unsecured amounts should match the amount in line 7.)  Amount necessary to cure any default as of the date of the petition: \$ _____  Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____

<b>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</b>	<input checked="" type="checkbox"/> No	<b>Amount entitled to priority</b>
<input type="checkbox"/> Yes. Check one:		
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____		
<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____		
<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____		
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____		
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____		
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(_____) that applies. \$ _____		

\* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it.  
**FRBP 9011(b).**

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$600,000, imprisoned for up to 5 years, or both.  
**18 U.S.C. §§ 152, 157, and 3571.**

Check the appropriate box:

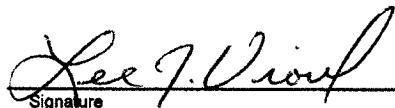
- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 04/25/2017  
 MM / DD / YYYY



Print the name of the person who is completing and signing this claim:

Name	Lee J. Viorel		
	First name	Middle name	Last name
Title	Attorney		
Company	Lowther Johnson Attorneys at Law		
Identify the corporate servicer as the company if the authorized agent is a servicer.			
Address	901 St. Louis Street 20th Floor		
	Number	Street	
	Springfield	MO	65806
Contact phone	City	State	ZIP Code
	417-866-7777	Email <a href="mailto:lviorel@lowtherjohnson.com">lviorel@lowtherjohnson.com</a>	

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/23	MERCY CLINIC SPRINGFIELD SPRINGFIELD MO	237.52
02/23	JIMMS STEAKHOUSE AND P SPRINGFIELD MO	63.28
02/24	PIZZA EXPRESS HOUSTON MO	19.82
02/23	CASEY'S GEN STORE 2865 CABOOL MO	25.01
02/26	UNITED FORD PA13002597 TULSA OK	24.10
03/01	DYNAMIC MEDIA 05869784214 MI	32.95
02/29	CARSFORSALE 866-4019778 SD	99.00
03/02	360VINSPIR, LLC 8774586224 MO	499.00
03/02	UNITED FORD PA13002597 TULSA OK	1,139.10
03/03	UNITED FORD PA13002597 TULSA OK	41.59
03/07	UNITED FORD PA13002597 TULSA OK	457.27
03/08	UNITED FORD PA13002597 TULSA OK	96.16
	TYLER ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 6375) \$4,763.40	
02/10	GAN*1042NEWSLEADERCIRC 888-426-0491 IN	31.07
02/15	THE FLAG STORE OF CONN MERIDEN CT	102.79
02/25	CASEY'S GEN STORE 2861 HOUSTON MO	13.63
03/08	AMAZON MKTPLACE PMTS AMZN.COMBILL WA	22.18
03/08	PIZZA EXPRESS HOUSTON MO	18.74
	LINDA HOLLAND	
	TRANSACTIONS THIS CYCLE (CARD 0656) \$188.41	
02/17	CONY FOOD MART #3 JEFFERSON CTY MO	30.67
17	PILOT 00006769 WAYLAND MO	9.80
02/17	HARDEE'S MACON MO	11.04
02/17	CASEY'S GEN STORE 2867 WATERLOO IA	26.81
02/17	SHELL OIL 10006240006 LICKING MO	10.20
02/17	DENNYS #8704 WAYLAND MO	9.96
02/23	CASEY'S GEN STORE 2861 HOUSTON MO	8.50
	JAMES PEAK	
	TRANSACTIONS THIS CYCLE (CARD 0686) \$108.88	
03/01	SHELL OIL 1000627005 HOUSTON MO	12.00
	RODNEY RODR	
	TRANSACTIONS THIS CYCLE (CARD 0674) \$12.00	
02/14	DOOLEY'S SPORTS GRILL HOUSTON MO	101.86
02/16	PILOT 00006710 CHARLESTON MO	14.83
02/17	BP#37631345UNSHINE QPS DAYTONA BEACH FL	25.00
02/16	SHELL OIL 5754293370 KIMBALL TN	20.95
02/17	FLASH FOODS 201011048 PERRY GA	16.89
02/17	BEST WESTERN MORROW GA MORROW GA	76.07
02/18	BP#6237902CIRCLE K QPS NEW SMYRNA BE FL	23.34
02/18	THE DOWNWIND CAFE INC PORT ORANGE FL	42.75
02/20	NASCAR EVENT MGMT 71 DAYTONA BEACH FL	870.00
02/21	THE DOWNWIND CAFE INC PORT ORANGE FL	90.21
02/21	BP#8238115CIRCLE K QPS PORT ORANGE FL	22.51
02/22	SHELL OIL 10014657009 CADIZ KY	23.06
02/22	SHELL OIL 575423764QPS KENNESAW GA	13.42
22	SUNOCO 0836149500 QPS CORDELE GA	24.67
02/29	TQS HOUSE OF BBQ HOUSTON MO	34.03
	GLENN H ROMINES JR	
	TRANSACTIONS THIS CYCLE (CARD 0682) \$1,201.81	
02/22	SNAPPY MART 11 WEST PLAINS MO	5.30
02/23	CASEY'S GEN STORE 2861 HOUSTON MO	7.79
02/24	CASEY'S GEN STORE 2861 HOUSTON MO	19.74
02/26	ONE STOP EXPRESS POSEYVILLE IN	22.91
02/25	THE RED WAGON RESTAURA POSEYVILLE IN	10.82
03/03	MURPHY6864ATWALMRT HOUSTON MO	8.40
03/02	CASEY'S GEN STORE 2861 HOUSTON MO	8.97
03/09	DAIRY QUEEN #11061 QPS CABOOL MO	6.45
03/09	MURPHY6864ATWALMRT HOUSTON MO	8.84
	JERRY SQUIRE	
	TRANSACTIONS THIS CYCLE (CARD 0690) \$90.82	
02/27	GULF OIL 92056216 MOUNT VERNON MO	13.05
	BARBARA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 7988) \$13.05	
02/10	SHELL OIL 1000627005 HOUSTON MO	26.66
02/15	ROGERSVILLE SNACK SHOP ROGERSVILLE MO	15.00
02/20	MURPHY6864ATWALMRT HOUSTON MO	16.17

EXHIBIT

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Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/01	SHELL OIL 10006527005 HOUSTON MO RITA ROMINES TRANSACTIONS THIS CYCLE (CARD 4872) \$77.82	19.89
02/11	SOUTH POINTE CDR TULSA OK	-237.75
02/09	HOUSTON DO IT CENT HOUSTON MO	20.45
02/10	WAL-MART #0166 HOUSTON MO	94.86
02/11	DOLRTREE 6944 00050444 HOUSTON MO	2.15
02/17	ROUGH COUNTRY 800-2227023 TN	236.90
02/22	WM SUPERCENTER #166 HOUSTON MO	119.88
02/25	WEST BROTHERS FORD INC SULLIVAN MO	76.32
02/25	HUTCHESON FORD SALES ST JAMES MO	68.15
03/01	WAL-MART #0166 HOUSTON MO	26.51
03/02	PAYPAL *JDRAGON INC 4029357733 CA	113.99
03/02	PAYPAL *K2 MOTOR 4029357733 CA	28.86
03/02	WAL-MART #0166 HOUSTON MO JOEL DODGE TRANSACTIONS THIS CYCLE (CARD 4109) \$879.90	126.78
02/25	SUBWAY 00247502 GRAYVILLE IL JERRY WILDHABER TRANSACTIONS THIS CYCLE (CARD 7072) \$12.60	12.60
02/11	SHELL OIL 10006527005 HOUSTON MO	5.60
02/12	SHELL OIL 10006527005 HOUSTON MO	5.60
15	SHELL OIL 10006527005 HOUSTON MO	5.60
02/17	SHELL OIL 10006527005 HOUSTON MO	5.60
02/17	SHELL OIL 10006527005 HOUSTON MO	5.60
02/18	SHELL OIL 10006527005 HOUSTON MO	7.00
02/18	SHELL OIL 10006527005 HOUSTON MO	6.00
02/18	SHELL OIL 10006527005 HOUSTON MO	6.01
02/18	SHELL OIL 10006527005 HOUSTON MO	5.62
02/19	SHELL OIL 10006527005 HOUSTON MO	5.99
02/22	SHELL OIL 10006527005 HOUSTON MO	7.40
02/22	SHELL OIL 10006527005 HOUSTON MO	5.94
02/22	SHELL OIL 10006527005 HOUSTON MO	6.01
02/23	SHELL OIL 10006527005 HOUSTON MO	9.00
02/26	SHELL OIL 10006527005 HOUSTON MO	9.07
02/26	SHELL OIL 10006527005 HOUSTON MO	8.06
02/29	SHELL OIL 10006527005 HOUSTON MO	8.06
02/29	SHELL OIL 10006527005 HOUSTON MO	8.70
02/29	SHELL OIL 10006527005 HOUSTON MO	9.69
02/29	SHELL OIL 10006527005 HOUSTON MO	8.06
03/02	SHELL OIL 10006527005 HOUSTON MO	8.06
03/02	SHELL OIL 10006527005 HOUSTON MO	19.64
03/03	SHELL OIL 10006527005 HOUSTON MO	13.63
03/04	SHELL OIL 10006527005 HOUSTON MO	5.15
03/07	SHELL OIL 10006527005 HOUSTON MO JEFFREY FOLEY TRANSACTIONS THIS CYCLE (CARD 8250) \$187.05	6.80
03/01	DOLLAR-GENERAL #2971 HOUSTON MO TROY THOMPSON TRANSACTIONS THIS CYCLE (CARD 0669) \$12.93	6.74

Total fees charged in 2016	\$0.00
Total interest charged in 2016	\$0.00
Year-to-date totals do not reflect any fee or interest refunds you may have received.	

#### INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	15.49% (V)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	19.49% (V)	-0-	-0-

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Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/05	PIZZA EXPRESS HOUSTON MO TYLER ROMINES TRANSACTIONS THIS CYCLE (CARD 6375) \$1,575.27	34.79
02/05	JIM NORTON PARTS TULSA OK JEFFERY COSBY TRANSACTIONS THIS CYCLE (CARD 0641) -\$31.76	-31.76
01/11	GAN#1042NEWSLEADERCIRC 888-426-0491 IN	30.00
01/12	216316 OP & REHAB SPRINGFIELD MO	20.00
01/18	AMAZON MKTPPLACE PMTS AMZN.COM/BILL WA	7.97
01/20	ORSCHLNU HOU 118 HOUSTON MO	41.98
01/21	OFFICE DEPOT #1106 800-483-3763 IL	187.54
01/26	CRAIGSLIST.ORG 04153995200 CA	5.00
02/02	FERRELL DUNCAN R SPRINGFIELD MO	40.00
02/02	SHELL OIL 10006591001 ROGERSVILLE MO LINDA HOLLAND TRANSACTIONS THIS CYCLE (CARD 0658) \$345.99	18.50
01/14	UNCLE ROOSTERS SEYMOUR MO	10.66
01/14	SHELL OIL 10006527005 HOUSTON MO	24.25
01/20	SHELL OIL 10006527005 HOUSTON MO	16.08
01/20	BP#9855549SM GROCERQPS LEXINGTON IL	19.00
01/20	PILOT 00002493 TROY IL	31.80
01/20	EXXONMOBIL 97473870 HIGHLAND PARK IL	28.70
01/20	EXXONMOBIL 97473870 HIGHLAND PARK IL	5.60
01/20	SHELL OIL 10006240006 LICKING MO	16.80
01/26	PILOT 00005710 CHARLESTON MO	17.60
01/26	MAPCO EXPRESS #3064 LEBANON TN	7.00
02/05	BP#9603623JASSI SUPQPS HARRISONVILLE MO	11.60
02/05	BP#9603623JASSI SUPQPS HARRISONVILLE MO	30.00
02/05	SMITHS RESTAURANT BOLIVAR MO	18.99
02/05	SHELBY'S #101 LOWRY CITY MO	5.55
02/05	CASEY'S GEN STORE 2861 HOUSTON MO JAMES PEAK TRANSACTIONS THIS CYCLE (CARD 0666) \$265.43	12.00
01/25	24/7 MINI MART, INC. DONIPHAN MO	15.00
01/26	PILOT 00005710 CHARLESTON MO	10.00
01/26	MAPCO EXPRESS #3064 LEBANON TN	14.37
01/26	MAPCO EXPRESS #3064 LEBANON TN	7.51
01/28	CASEY'S GEN STORE 2861 HOUSTON MO RODNEY RODR TRANSACTIONS THIS CYCLE (CARD 0674) \$80.89	14.01
01/09	CASEY'S GEN STORE 2861 HOUSTON MO	26.83
01/11	DOLLAR-GENERAL #2971 HOUSTON MO	4.95
01/11	SHELL OIL 10006527005 HOUSTON MO	22.44
01/13	WM SUPERCENTER #186 HOUSTON MO	39.69
01/12	SHELL OIL 10006527005 HOUSTON MO	26.41
01/26	SHELL OIL 10006591001 ROGERSVILLE MO	16.66
01/31	CASEY'S GEN STORE 2861 HOUSTON MO	10.01
02/05	SONIC #1185 MOUNTAIN GROV MO GLENN H ROMINES JR TRANSACTIONS THIS CYCLE (CARD 0682) \$150.28	4.28
01/15	CASEY'S GEN STORE 1497 MOUNTAIN GROV MO	5.96
01/26	EXXONMOBIL 97684823 WINONA MO	16.88
01/26	EXXONMOBIL 97684823 WINONA MO	7.65
01/25	PAW'S STRAY DOG BBQ AND ZAN BUREN MO	21.12
01/26	MAPCO EXPRESS #3064 LEBANON TN	9.60
01/26	MAPCO EXPRESS #3064 LEBANON TN	7.84
02/08	WALTS LTD 12780 HWY 17 MO JERRY SQUIRE TRANSACTIONS THIS CYCLE (CARD 0690) \$77.67	6.92
01/13	SHELL OIL 10006527005 HOUSTON MO	29.75
01/26	CULVER'S OF EUREKA EUREKA MO	9.35
01/26	SHELL OIL 10006527005 HOUSTON MO	25.00
02/01	CASEY'S GEN STORE 1236 CABOOL MO	15.00
02/08	CASEY'S GEN STORE 2855 CABOOL MO ROGER LEGGETT TRANSACTIONS THIS CYCLE (CARD 0698) \$89.10	10.00
01/22	SHELL OIL 10006527005 HOUSTON MO	14.24
02/01	SHELL OIL 10006527005 HOUSTON MO	9.36

RANKLIN D ROMINES This Statement is a Facsimile - Not an original

Statement Date: 02/10/16

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	BARBARA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 7988) \$23.60	
01/19	SHELL OIL 10006527005 HOUSTON MO	20.06
01/27	GAYLA BRATTON HOUSTON MO	32.19
01/30	SHELL OIL 10006527005 HOUSTON MO	17.40
01/30	SHELL OIL 10006527005 HOUSTON MO	1.85
02/07	ROGERSVILLE SNACK SHOP ROGERSVILLE MO RITA ROMINES	21.85
	TRANSACTIONS THIS CYCLE (CARD 4872) \$93.26	
01/27	SOUTH POINTE CJDR TULSA OK	-45.64
02/01	SOUTH POINTE CJDR TULSA OK	-105.00
01/11	PAYPAL *JDPWR INC 4029857733 CA	90.98
01/12	MEADOWS I-44 TRUCK & A 0417491484 MO	75.00
01/13	SOUTH POINTE CJDR 09185841481 OK	93.76
01/19	WAL-MART #0166 HOUSTON MO	130.25
01/19	OCTANE MOTORSPORTS, IN 09186825335 CA	112.60
01/21	SOUTH POINTE CJDR 09185841481 OK	237.76
01/25	WM SUPERCENTER #166 HOUSTON MO	63.40
01/26	SUNSET FORD SAINT LOUIS MO	3,226.43
01/25	ROD'S AUTO SALES, LLC HOUSTON MO	30.98
01/27	ROD'S AUTO SALES, LLC HOUSTON MO	31.65
01/28	PAYPAL *ASSEMBLEWEB 4029857733 CA	118.98
01/28	REPUBLIC FORD LINCOLN REPUBLIC MO	365.80
02/02	WAL-MART #0166 HOUSTON MO	51.72
02/04	WM SUPERCENTER #166 HOUSTON MO	9.46
02/04	TOWN AND COUNTRY S HOUSTON MO	36.55
02/05	UNITED FORD PA13002597 TULSA OK	181.90
02/08	AMERICAN DASH TRIM INC 917-607-7744 NY	125.94
02/05	UNITED FORD PA13002597 TULSA OK JOEL DODGE	60.49
	TRANSACTIONS THIS CYCLE (CARD 4103) \$4,631.64	
01/26	PILOT 00005710 CHARLESTON MO	13.17
01/26	MCDONALD'S F19062 JOELTON TN	6.98
01/26	MAPCO EXPRESS #3064 LEBANON TN	12.45
01/26	HUDDLE HOUSE 797 CHARLESTON MO JERRY WILDHABER	13.59
	TRANSACTIONS THIS CYCLE (CARD 7072) \$46.19	
01/08	SHELL OIL 10006527005 HOUSTON MO	8.60
01/12	UNCLE ROOSTERS SEYMOUR MO	10.11
01/12	SHELL OIL 10006527005 HOUSTON MO	30.01
01/14	SHELL OIL 10006527005 HOUSTON MO	6.73
01/14	SHELL OIL 10006527005 HOUSTON MO	6.80
01/15	SHELL OIL 10006527005 HOUSTON MO	9.91
01/16	SHELL OIL 10006527005 HOUSTON MO	12.80
01/21	SHELL OIL 10006527005 HOUSTON MO	7.93
01/25	SHELL OIL 10006527005 HOUSTON MO	7.76
01/25	SHELL OIL 10006527005 HOUSTON MO	7.80
01/25	SHELL OIL 10006527005 HOUSTON MO	9.31
01/25	SHELL OIL 10006527005 HOUSTON MO	7.78
01/25	SHELL OIL 10006527005 HOUSTON MO	7.72
01/27	SHELL OIL 10006527005 HOUSTON MO	6.07
01/28	SHELL OIL 10006527005 HOUSTON MO	7.51
01/28	SHELL OIL 10006527005 HOUSTON MO	6.00
01/28	SHELL OIL 10006527005 HOUSTON MO	7.46
01/28	SHELL OIL 10006527005 HOUSTON MO	9.01
01/28	SHELL OIL 10006527005 HOUSTON MO	6.03
01/28	SHELL OIL 10006527005 HOUSTON MO	6.04
01/29	SHELL OIL 10006527005 HOUSTON MO	6.02
01/29	SHELL OIL 10006527005 HOUSTON MO	7.63
01/29	SHELL OIL 10006527005 HOUSTON MO	7.47
01/29	SHELL OIL 10006527005 HOUSTON MO	7.54
02/02	SHELL OIL 10006527005 HOUSTON MO JEFFREY FOLEY	7.00
	TRANSACTIONS THIS CYCLE (CARD 8250) \$216.84	
01/28	WM SUPERCENTER #166 HOUSTON MO	7.62
01/28	WAL-MART #0166 HOUSTON MO	20.13
01/29	WM SUPERCENTER #166 HOUSTON MO	11.19

This Statement is a Facsimile - Not an original

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/02	DYNAMIC MEDIA 05869784214 MI	32.95
01/02	360VINSPIR, LLC 8774586224 MO	499.00
01/07	UNITED FORD PA18002597 TULSA OK TYLER ROMINES	289.53
	TRANSACTIONS THIS CYCLE (CARD 0575)	\$3,400.88
12/10	GAM1042NEWSLEADERCIRC 888-426-0491 IN	28.00
12/29	TCEHRDIRECT/GNEIL 800-888-4040 FL	77.24
12/31	216315 OP & REHAB SPRINGFIELD MO	35.00
12/31	216315 OP & REHAB SPRINGFIELD MO	20.00
01/04	OPUS COMMUNICATIONS 913-825-1600 KS	399.00
01/07	GALLAGHER 4077880818 FL LINDA HOLLAND	117.76
	TRANSACTIONS THIS CYCLE (CARD 0568)	\$676.99
12/11	MAPCO EXPRESS #3064 LEBANON TN	8.69
12/11	MAPCO EXPRESS #3064 LEBANON TN	6.30
12/11	MAPCO EXPRESS #3064 LEBANON TN	20.60
12/22	MCDONALD'S F12099 HARDY AR	6.16
12/21	SHELL OIL 10006527005 HOUSTON MO JAMES PEAK	47.30
	TRANSACTIONS THIS CYCLE (CARD 0566)	\$89.05
12/10	MARATHON PETRO121590 CADIZ KY	28.85
12/10	PILOT 00005710 CHARLESTON MO	20.00
12/09	CASEY'S GEN STORE 2861 HOUSTON MO	11.35
12/10	MAPCO EXPRESS #3064 LEBANON TN	5.42
12/10	MAPCO EXPRESS #3064 LEBANON TN	20.60
12/10	MAPCO EXPRESS #3064 LEBANON TN	26.15
12/11	PILOT 00005710 CHARLESTON MO	12.40
12/10	CASEY'S GEN STORE 2861 HOUSTON MO	11.97
12/11	SHELL OIL 575421978QPS CLARKSVILLE TN	14.99
12/11	CHICK-FIL-A #02955 CLARKSVILLE TN	7.16
12/11	CLARK 2747 ELLSWORRE MO	12.07
12/19	FRED'S FISH HOUSE MAMMOTH SPRIN AR	8.37
12/20	SHELL OIL 100065240006 LICKING MO	10.01
01/07	CASEY'S GEN STORE 2861 HOUSTON MO RODNEY RODR	13.04
	TRANSACTIONS THIS CYCLE (CARD 0574)	\$186.77
12/11	FARRIS SALES HOUSTON MO	39.15
12/14	SHELL OIL 10006527005 HOUSTON MO	29.11
12/15	SHELL OIL 10006527005 HOUSTON MO	28.16
12/18	SHELL OIL 10006527005 HOUSTON MO	53.25
12/20	SHELL OIL 10006527005 HOUSTON MO	26.55
12/24	SHELL OIL 10006527005 HOUSTON MO	28.84
12/26	DOLLAR-GENERAL #2971 HOUSTON MO	46.62
12/26	DOLLAR-GENERAL #2971 HOUSTON MO	6.46
12/26	WAL-MART #0166 HOUSTON MO	50.27
12/28	WM SUPERCENTER #166 HOUSTON MO	120.98
12/29	WAL-MART #0166 HOUSTON MO	36.92
12/29	SQ TWIRLERS GOSQ.COM Houston MO	15.06
12/29	WM SUPERCENTER #166 HOUSTON MO	102.37
12/30	WAL-MART #0166 HOUSTON MO	25.86
12/28	SHELL OIL 10006527005 HOUSTON MO	33.67
12/30	ORSCHIEN HOUSTON 118 HOUSTON MO	46.82
12/31	DOLLAR-GENERAL #2971 HOUSTON MO	16.43
12/31	MCDONALD'S F12440 HOUSTON MO	6.80
01/03	SHELL OIL 10006527005 HOUSTON MO	6.81
01/03	SHELL OIL 10006527005 HOUSTON MO	10.49
01/04	DOLLAR-GENERAL #2971 HOUSTON MO	8.06
01/04	DOLLAR-GENERAL #2971 HOUSTON MO	32.50
01/05	SPRING GARDEN HOUSTON MO	20.00
01/05	SHELL OIL 10006527005 HOUSTON MO	12.39
01/06	SHELL OIL 10006527005 HOUSTON MO	30.00
01/07	CASEY'S GEN STORE 2861 HOUSTON MO GLENN H ROMINES JR	49.69
	TRANSACTIONS THIS CYCLE (CARD 0582)	\$894.48
12/10	EXXONMOBIL 97684823 WINONA MO	10.25
12/10	MAPCO EXPRESS #3064 LEBANON TN	6.08
12/10	MAPCO EXPRESS #3064 LEBANON TN	20.25

FRANKLIN D ROMINES

This Statement is a Facsimile - Not an original

Statement Date: 01/10/16

\$635.60

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/03	UNITED FORD PA13002597 TULSA OK	230.23
12/04	UNITED FORD PA13002597 TULSA OK TYLER ROMINES	265.25
	TRANSACTIONS THIS CYCLE (CARD 6376) \$2,728.85	
11/10	GAN 1042NEWSLEADERCIRC 888-426-0491 IN	28.00
11/13	ACCO BRANDS DIRECT 800-385-9327 NY	27.08
11/14	TCE HR DIRECT/GNEIL 800-888-4040 FL	216.54
11/23	WM SUPERCENTER #166 HOUSTON MO	106.65
12/01	CARSFORSALE 866-4019778 SD LINDA HOLLAND	99.00
	TRANSACTIONS THIS CYCLE (CARD 0658) \$477.27	
11/14	MCDONALD'S F14696 THAYER MO	6.82
11/20	PILOT 00000441 BOONVILLE MO	20.43
11/20	PILOT 00000441 BOONVILLE MO	9.39
11/20	CASEY'S GEN STORE 2881 HOUSTON MO	11.26
12/02	FRED'S FISH HOUSE MAMMOTH SPRIN AR	10.63
12/04	SHELL OIL 10006527005 HOUSTON MO	10.02
12/04	CASEY'S GEN STORE 2888 SEYMOUR MO RODNEY RODR	10.04
	TRANSACTIONS THIS CYCLE (CARD 0674) \$78.68	
11/10	DILLARD'S 314 BATTLEFI SPRINGFIELD MO	48.42
11/10	TOWN AND COUNTRY 8 HOUSTON MO	7.24
11/10	CASEY'S GEN STORE 2888 SEYMOUR MO	
11/10	SHELL OIL 10006527005 HOUSTON MO	16.14
11/12	SHELL OIL 10006527005 HOUSTON MO	17.48
11/13	SHELL OIL 10006527005 HOUSTON MO	29.99
11/14	SHELL OIL 10006527005 HOUSTON MO	30.06
11/16	SPRING GARDEN HOUSTON MO	21.62
11/16	SHELL OIL 10006527005 HOUSTON MO	30.88
11/17	MCDONALD'S F23340 SEYMOUR MO	12.06
11/17	SHELL OIL 10006527005 HOUSTON MO	5.69
11/18	ORSCHELN HOUSTON 118 HOUSTON MO	24.98
11/18	SPRING GARDEN HOUSTON MO	31.70
11/18	SHELL OIL 10006527005 HOUSTON MO	26.87
11/20	SHELL OIL 10006527005 HOUSTON MO	52.00
11/24	CASEY'S GEN STORE 1286 CABOOL MO	21.37
11/25	SHELL OIL 10006527005 HOUSTON MO	24.46
11/28	CASEY'S GEN STORE 2881 HOUSTON MO	9.63
11/27	SHELL OIL 10006527005 HOUSTON MO	26.83
11/29	SONIC DRIVE IN #2181 HOUSTON MO	27.82
11/28	DOLLAR-GENERAL #2971 HOUSTON MO	9.66
11/30	SHELL OIL 10006527005 HOUSTON MO	7.00
12/01	SIGNAL FOOD STORE 110 MANSFIELD MO	9.25
12/03	SHELL OIL 10006527005 HOUSTON MO	8.32
12/08	SHELL OIL 10006527005 HOUSTON MO	14.17
12/09	RWD*WORX YARD TOOLS 866-3549979 NC GLENN H ROMINES JR	11.83
	TRANSACTIONS THIS CYCLE (CARD 0682) \$843.06	319.67
11/26	SHELL OIL 10006527005 HOUSTON MO BARBARA ROMINES	10.05
	TRANSACTIONS THIS CYCLE (CARD 7988) \$10.05	54.26
12/02	SHELL OIL 10006527005 HOUSTON MO RITA ROMINES	25.18
	TRANSACTIONS THIS CYCLE (CARD 4872) \$25.18	
11/10	WM SUPERCENTER #166 HOUSTON MO	68.28
11/11	SOUTH POINTE CJDR 09185841481 OK	16.80
11/12	SOUTH POINTE CJDR 09185841481 OK	269.60
11/12	UNITED FORD PA13002597 TULSA OK	30.74
11/17	SOUTH POINTE CJDR 09185841481 OK	269.60
11/18	WAL-MART #0166 HOUSTON MO	174.94
11/19	SOUTH POINTE CJDR 09185841481 OK	6.79
11/20	WAL-MART #0166 HOUSTON MO	50.06
11/25	BESHORE & KOLLER MANCHESTER PA	24.61
11/27	DOLLAR-GENERAL #2971 HOUSTON MO	280.00
11/27	PAYPAL *AE DESIGNS 4029357733 FL	8.62
11/27	WM SUPERCENTER #166 HOUSTON MO	34.94
		76.56

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/12	& PIZZA EXPRESS HOUSTON MO	18.74
10/15	& CASEY'S GEN STORE 2861 HOUSTON MO	53.70
10/22	& SPRING GARDEN HOUSTON MO	10.49
10/30	& UNITED FORD PA13002567 TULSA OK	181.42
10/31	& SPRING GARDEN HOUSTON MO	32.59
11/01	& DYNAMIC MEDIA 06869784214 MI	32.95
11/02	360VINSPIR, LLC 8774586224 MO	499.00
11/07	ANDY B'S - SPRINGFIELD SPRINGFIELD MO	29.04
11/09	HAMPTON INN SOUTHEAST SPRINGFIELD MO TYLER ROMINES	133.82
	TRANSACTIONS THIS CYCLE (CARD 6375) \$941.76	
10/12	& MO STATE HWY PATROL 868-444-9330 MO	97.26
10/12	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	306.99
10/12	& GAN#1042NEWSLEADERCIRC 888-426-0491 IN	29.61
10/12	& Amazon.com AMZN.COM/BILL WA	37.00
10/21	& CBIMALWAREBYTES CORP 800-799-9570 IL	39.95
10/27	& SAMS INTERNET 08867467728 AR	180.00
10/30	& CARSFORSALE 866-4019778 SD	99.00
11/06	WAL-MART #0166 HOUSTON MO	73.07
11/06	OFFICE DEPOT #1105 800-463-3768 IL LINDA HOLLAND	145.86
	TRANSACTIONS THIS CYCLE (CARD 0658) \$948.73	
10/12	& SHELL OIL 10006527005 HOUSTON MO	29.65
10/13	& GASMART 11 QPS SAINT LOUIS MO	60.00
10/14	& CASEY'S GEN STORE 2861 HOUSTON MO	14.20
10/21	& MO & SAMS CLAREMORE OK	45.01
10/21	& LOS AZTECAS CLAREMORE OK	17.45
10/21	& MO & SAMS CLAREMORE OK	21.00
10/21	& SHELL OIL 10006527006 HOUSTON MO	33.60
10/23	& MURPHY8864ATWALMRT HOUSTON MO	90.00
10/23	& RONS CATFISH BUFFET JONESBORO AR	16.26
10/29	& ARBY'S 7764 KINGDOM CITY MO	8.07
10/29	& MURPHY7D06ATWALMRT QUINCY IL	40.00
10/28	& CASEY'S GEN STORE 2861 HOUSTON MO	27.20
10/31	& McDONALD'S F12075 CALVERT CITY KY	5.40
10/31	& MAPCO EXPRESS #3064 LEBANON TN	26.75
10/31	& CURRENT RIVER XPRESS VAN BUREN MO	17.43
10/31	& MAPCO EXPRESS #3064 LEBANON TN JAMES PEAK	24.60
	TRANSACTIONS THIS CYCLE (CARD 0666) \$416.52	
10/24	& CASEY'S GEN STORE 2861 HOUSTON MO	31.64
10/26	& PETES #26 CHANUTE KS	50.02
10/26	& SKY DRAGON CHINESE RES ROGERSVILLE MO	10.83
10/29	& OAK GROVE IRON SKILLET OAK GROVE MO	11.02
10/29	& SHELL OIL 10006513010 INDEPENDENCE MO	25.00
10/29	& CASEY'S GEN STORE 2861 HOUSTON MO	20.45
10/30	& SHELL OIL 10006527005 HOUSTON MO	20.47
10/30	& QT 628 06006282 ST LOUIS MO	85.47
10/30	& DENNY'S #2320 SULLIVAN MO RODNEY RODR	10.39
	TRANSACTIONS THIS CYCLE (CARD 0674) \$215.29	
10/05	& ORSCHELN HOUSTON 118 HOUSTON MO	13.35
10/09	& McDONALD'S F12440 HOUSTON MO	7.63
10/08	& TMS'ST JOHN CHIROPRACT HOUSTON MO	13.00
10/08	& TMS'ST JOHN CHIROPRACT HOUSTON MO	36.00
10/08	& SHELL OIL 10006527006 HOUSTON MO	18.54
10/10	& SHELL OIL 10006527005 HOUSTON MO	13.43
10/10	& HARDEE'S #1298 HOUSTON MO	15.04
10/11	& ORSCHELN HOUSTON 118 HOUSTON MO	53.09
10/10	& ORSCHELN HOUSTON 118 HOUSTON MO	47.95
10/09	& CASEY'S GEN STORE 2838 SEYMOUR MO	20.02
10/11	& SHELL OIL 10006527005 HOUSTON MO	14.49
10/11	& SHELL OIL 10006527005 HOUSTON MO	31.80
10/12	& MILLER'S GRILL HOUSTON MO	65.13
10/12	& SPRING GARDEN HOUSTON MO	(50.00)
10/13	& OUTBACK 2616 SPRINGFIELD MO	66.18

CONTINUED

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/16	& SPRING GARDEN HOUSTON MO	42.80
10/15	& HARDEE'S #1299 HOUSTON MO	5.98
10/15	& CASEY'S GEN STORE 2861 HOUSTON MO	69.01
10/17	& HARDEE'S #1299 HOUSTON MO	3.86
10/18	& DOLLAR-GENERAL #2971 HOUSTON MO	52.92
10/18	& SHELL OIL 10006527005 HOUSTON MO	13.24
10/19	& SPRING GARDEN HOUSTON MO	11.67
10/20	& SHELL OIL 10006527005 HOUSTON MO	25.88
10/21	& SPRING GARDEN HOUSTON MO	20.00
10/20	& SHELL OIL 10006527005 HOUSTON MO	27.09
10/23	& SPRING GARDEN HOUSTON MO	57.59
10/23	& TMS*ST JOHN CHIROPRACT HOUSTON MO	38.00
10/26	& ORSCHELN HOUSTON 118 HOUSTON MO	26.88
10/27	& SPRING GARDEN HOUSTON MO	12.00
10/28	& HARDEE'S #1299 HOUSTON MO	5.43
10/28	& SHELL OIL 10006527005 HOUSTON MO	31.63
10/29	& TMS*ST JOHN CHIROPRACT HOUSTON MO	58.00
10/30	& 24/7 MINI MART, INC. DONIPHAN MO	6.01
10/30	& SHELL OIL 10006527005 HOUSTON MO	42.19
10/31	& SHELL OIL 10006527005 HOUSTON MO	32.67
11/03	KUM & GO #476 SPRINGFIELD MO	24.45
11/04	ORSCHELN HOUSTON 118 HOUSTON MO	33.77
11/04	SHELL OIL 10006527005 HOUSTON MO	32.94
11/06	SPRING GARDEN HOUSTON MO	27.59
11/06	SHELL OIL 10006527005 HOUSTON MO	34.61
	GLENN H ROMINES JR	
	TRANSACTIONS THIS CYCLE (CARD 0682) \$1,107.11	
10/13	& OASIS TRAVEL PLAZA RICHLAND MO	12.06
10/31	& DAIRY QUEEN #11061 QPS CABOOL MO	7.20
10/31	& MAPCO EXPRESS #3064 LEBANON TN	6.76
10/30	& CASEY'S GEN STORE 2861 HOUSTON MO	25.43
10/31	& MAPCO EXPRESS #3064 LEBANON TN	23.97
	JERRY SQUIRE	
	TRANSACTIONS THIS CYCLE (CARD 0690) \$76.41	
10/26	& RASPBERRYS BAR BQ MACON MO	16.05
10/26	& LANCASTER AMOCO QPS LANCASTER MO	55.01
10/26	& MOTOMART 3386 ROLLA MO	49.70
10/26	& SHELL OIL 10006527005 HOUSTON MO	45.60
	ROGER LEGGETT	
	TRANSACTIONS THIS CYCLE (CARD 6150) \$186.26	
10/23	& SHELL OIL 10006527005 HOUSTON MO	15.00
11/06	WAL-MART #0166 HOUSTON MO	47.95
	BARBARA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 7988) \$62.95	
10/11	& SHELL OIL 10006527005 HOUSTON MO	56.54
10/19	& SHELL OIL 10006527005 HOUSTON MO	13.63
10/23	& SHELL OIL 10006527005 HOUSTON MO	22.86
11/03	MURPHY6884ATWALMRT HOUSTON MO	23.77
11/03	UNDER ARMOUR OSAGE BEA OSAGE BEACH MO	215.39
	RITA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 4672) \$311.58	
10/29	& SOUTH POINTE CJDR TULSA OK	-9.74
10/14	& CHARP INDUSTRIES, LLC 714-7013621 CA	505.85
10/16	& WM SUPERCENTER #166 HOUSTON MO	98.13
10/19	& WM SUPERCENTER #166 HOUSTON MO	112.62
10/22	& SOUTH POINTE CJDR 09185841481 OK	23.12
10/27	& TOUCHTRONICS INC 02182942670 IN	259.00
10/27	& CHARP INDUSTRIES, LLC 714-7013621 CA	144.85
10/27	& WAL-MART #0166 HOUSTON MO	126.48
10/30	& PAYPAL *EBAYCARPART 4029357733 CA	195.99
11/03	SOUTH POINTE CJDR 09185841481 OK	2,010.81
11/06	WAL-MART #0166 HOUSTON MO	12.89
11/04	SOUTH POINTE CJDR 09185841481 OK	1,062.03
11/06	DOLLAR-GENERAL #2971 HOUSTON MO	6.46
	JOEL DODGE	
	TRANSACTIONS THIS CYCLE (CARD 4103) \$4,548.49	
10/29	& LJS 31271 LEBANON MO	7.61
10/31	& MCDONALD'S F19062 JOELTON TN	6.98

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**ACCOUNT ACTIVITY**

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/26	PIZZA HUT 22429 HOUSTON MO	64.64
10/02	DYNAMIC MEDIA 05869784214 MI	32.96
10/02	360VINSPIR, LLC 8774586224 MO	499.00
	TYLER ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 6376) \$1,104.83	
09/21	EXTENDEDSTAY #40 EARTH CITY MO	251.79
10/01	CASEY'S GEN STORE 2861 HOUSTON MO	12.03
	TROY THOMPSON	
	TRANSACTIONS THIS CYCLE (CARD 6383) \$263.82	
09/10	GAN*1042NEWSLEADERCIRC 888-426-0491 IN	28.00
09/15	ROMINES MOTOR CO HOUSTON MO	1.00
09/16	OFFICE DEPOT #1106 800-463-3766 IL	112.62
09/23	MILLER'S GRILL HOUSTON MO	100.00
09/23	WAL-MART #0166 HOUSTON MO	1.62
09/23	WM SUPERCENTER #166 HOUSTON MO	100.00
09/23	MILLER'S GRILL HOUSTON MO	100.00
09/23	SPRING GARDEN HOUSTON MO	100.00
09/23	WAL-MART #0166 HOUSTON MO	100.00
09/23	MILLER'S GRILL HOUSTON MO	100.00
09/23	WAL-MART #0166 HOUSTON MO	100.00
09/23	MILLER'S GRILL HOUSTON MO	100.00
09/23	WAL-MART #0166 HOUSTON MO	100.00
09/23	MILLER'S GRILL HOUSTON MO	100.00
10/01	CARSFORSALE 888-4019778 SD	100.00
	LINDA HOLLAND	99.00
	TRANSACTIONS THIS CYCLE (CARD 0658) \$1,442.14	
09/14	HARRSV FIREWRKS HARRISONVILLE MO	45.40
09/14	SMITHS RESTAURANT BOLIVAR MO	21.10
09/14	MURPHY8664ATWALMRT HOUSTON MO	17.30
09/17	RANDOLPH 66 KANSAS CITY MO	17.20
09/17	RANDOLPH 66 KANSAS CITY MO	35.20
09/17	SMITHS RESTAURANT BOLIVAR MO	13.71
09/24	MARATHON PETRO121500 CADIZ KY	25.00
09/24	CURRENT RIVER XPRESS VAN BUREN MO	20.00
09/24	MCDONALD'S F21641 VAN BUREN MO	5.06
09/24	MAPCO EXPRESS #3064 LEBANON TN	21.00
09/24	MAPCO EXPRESS #3064 LEBANON TN	26.00
10/07	SHELL OIL 10006527006 HOUSTON MO	26.70
	JAMES PEAK	
	TRANSACTIONS THIS CYCLE (CARD 0666) \$273.67	
09/10	DOLLAR-GENERAL #2971 HOUSTON MO	9.16
09/10	MCDONALD'S F12440 HOUSTON MO	8.60
09/10	SHELL OIL 10006527006 HOUSTON MO	34.25
09/10	HERNDON OUTDOOR EQUIPM HOUSTON MO	126.88
09/12	MANGIA ITALIAN RESTAUR CAMDENTON MO	21.76
09/12	IN *CASTAWAY RESORT 573-8735181 MO	163.46
09/11	SHELL OIL 10006527006 HOUSTON MO	17.18
09/12	SUBWAY 00567727 CAMDENTON MO	12.47
09/12	MJS MINI MART II CAMDENTON MO	35.86
09/15	SHELL OIL 10006527006 HOUSTON MO	31.22
09/17	MILLER'S GRILL HOUSTON MO	89.58
09/17	SHELL OIL 10006527006 HOUSTON MO	14.15
09/18	SHELL OIL 10006527006 HOUSTON MO	16.76
09/23	PIZZA EXPRESS HOUSTON MO	25.86
09/23	FARRIS SALES HOUSTON MO	104.33
09/24	SHELL OIL 10006527006 HOUSTON MO	30.40
09/24	HARDEE'S #1299 HOUSTON MO	5.98
09/25	SHELL OIL 10006527006 HOUSTON MO	54.23
10/01	SHELL OIL 10006527006 HOUSTON MO	28.94
10/01	SHELL OIL 10006527006 HOUSTON MO	26.05
10/04	ORSCHELN HOUSTON 118 HOUSTON MO	12.31
10/03	ORSCHELN HOUSTON 118 HOUSTON MO	57.06
10/03	HARDEE'S #1299 HOUSTON MO	6.13
10/04	ORSCHELN HOUSTON 118 HOUSTON MO	9.42
10/03	ORSCHELN HOUSTON 118 HOUSTON MO	3.83

FRANKLIN D ROMINES

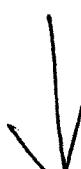
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Statement Date: 10/10/15

ACCOUNT ACTIVITY		
Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/04	DOLLAR-GENERAL #2971 HOUSTON MO	6.46
10/05	PANDA HOUSE HOUSTON MO	18.67
10/06	MCDONALD'S F12440 HOUSTON MO	9.23
10/07	SPRING GARDEN HOUSTON MO	32.00
10/07	SHELL OIL 10006527005 HOUSTON MO GLENN H ROMINES JR	17.41
	TRANSACTIONS THIS CYCLE (CARD 0582)	\$1,003.42
09/14	CITGO J&P FLASH MARC39 RAVENDEN AR	17.97
09/16	MURPHY6884ATWALMRT HOUSTON MO	18.02
09/16	PORTIA DAIRY KING PORTIA AR	8.86
09/16	SHELL OIL 10006527005 HOUSTON MO	25.88
09/17	QT 229 02002293 KANSAS CITY MO	21.73
09/17	GOLDEN CORRAL 0522 CLINTON MO	8.27
09/21	SHELL OIL 10006527005 HOUSTON MO	11.00
09/24	MARATHON PETRO123028 PRINCETON KY	20.00
09/23	CASEY'S GEN STORE 2861 HOUSTON MO	15.87
09/24	MAPCO EXPRESS #3064 LEBANON TN	6.83
10/06	SKY DRAGON CHINESE RES ROGERSVILLE MO	8.90
10/06	MURPHY6864ATWALMRT HOUSTON MO	17.67
10/06	CHC HOME CENTER 29 ROGERSVILLE MO JERRY SQUIRE	29.87
	TRANSACTIONS THIS CYCLE (CARD 0690)	\$210.37
09/15	OREILLY AUTO 00001115 HOUSTON MO	-60.29
10/06	LOWES #00733* SPRINGFIELD MO	-26.86
09/09	SHELL OIL 10006527005 HOUSTON MO	41.00
09/10	MURPHY5745ATWALMRT KENNEDY MO	35.00
09/12	SHELL OIL 10006240006 LICKING MO	31.07
09/15	OREILLY AUTO 00001115 HOUSTON MO	60.29
09/18	CAR- FI SPRINGFIELD MO	250.00
09/18	CULVERS OF SPRING SPRINGFIELD MO	9.89
09/18	CASEY'S GEN STORE 2838 SEYMOUR MO	25.00
10/06	LOWES #00422* SPRINGFIELD MO	188.00
10/06	CASEY'S GEN STORE 2865 CABOOL MO	38.60
10/07	SQ *JOSEPH SNELSON Rolla MO	426.51
10/07	THE HOME DEPOT 3012 SPRINGFIELD MO	335.71
10/08	KUM & GO #470 SPRINGFIELD MO	20.00
10/08	LOWES #00733* SPRINGFIELD MO	376.00
10/07	SHELL OIL 10006527005 HOUSTON MO	85.00
10/08	LOWES #02914* REPUBLIC MO	457.63
10/08	WENDY'S 0036 REPUBLIC MO	7.64
10/07	SHELL OIL 10006527005 HOUSTON MO ROGER LEGGETT	46.00
	TRANSACTIONS THIS CYCLE (CARD 6150)	\$2,286.19
09/10	CASEY'S GEN STORE 2865 CABOOL MO	14.29
09/17	SHELL OIL 10006527005 HOUSTON MO	25.78
09/19	RUSSELL CELLULAR HOUSTON MO	114.82
09/24	SHELL OIL 10006527005 HOUSTON MO BARBARA ROMINES	24.34
	TRANSACTIONS THIS CYCLE (CARD 7988)	\$179.23
09/13	SHELL OIL 10006527005 HOUSTON MO	20.58
09/14	SHELL OIL 10006527005 HOUSTON MO	10.01
09/14	SHELL OIL 10006527005 HOUSTON MO	30.59
09/19	SHELL OIL 10006527005 HOUSTON MO	16.61
09/29	MURPHY6864ATWALMRT HOUSTON MO	57.50
09/29	SHELL OIL 10006527005 HOUSTON MO	31.30
10/08	KUM & GO #587 BONO AR RITA ROMINES	22.56
	TRANSACTIONS THIS CYCLE (CARD 4872)	\$189.05
09/11	WM SUPERCENTER #166 HOUSTON MO	119.21
09/14	PAYPAL *DIPYOURCAR 4029357733 CA	426.10
09/17	IN *LAMAR TRAILERS INC 903-7829333 TX	144.89
09/21	WM SUPERCENTER #166 HOUSTON MO	86.87
09/23	SMOKERS EXPRESS HOUSTON MO	26.34
09/24	PR SUPPLY 800-5923773 CA	644.00
09/24	ULTIMATE FORD MOUNTAIN HOME AR	4.27
09/24	CASEY'S GEN STORE 2861 HOUSTON MO	12.03
09/26	LARSON FARM & LAWN, IN WEST PLAINS MO	31.61

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Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	FRANKLIN D ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 8560)	-\$8,824.63
	INCLUDING PAYMENTS RECEIVED	
08/17	360VINSPIN, LLC 8774586224 MO	400.00
08/20	UNITED FORD PA13002587 TULSA OK	290.96
08/22	CASEY'S GEN STORE 2861 HOUSTON MO	12.91
08/01	DYNAMIC MEDIA 05889784214 MI	32.95
08/02	360VINSPIN, LLC 8774586224 MO	499.00
08/06	CASEY'S GEN STORE 2204 ROLLA MO	30.00
08/09	THE JOE VERDE GROUP SAN JUAN CAPI CA	286.44
08/09	THE JOE VERDE GROUP SAN JUAN CAPI CA TYLER ROMINES	2,890.00
	TRANSACTIONS THIS CYCLE (CARD 8375)	\$3,942.25
08/13	FARRIS SALES HOUSTON MO	45.24
08/21	WAL-MART #0166 HOUSTON MO	43.03
08/27	WM SUPERCENTER #166 HOUSTON MO	27.40
08/27	CASEY'S GEN STORE 2861 HOUSTON MO	12.03
08/31	WAL-MART #0166 HOUSTON MO	54.03
08/31	S & S Package Liquor Houston MO TROY THOMPSON	38.84
	TRANSACTIONS THIS CYCLE (CARD 8583)	\$220.07
08/10	GAN*1042NEWSLEADERCIRC 888-426-0491 IN	28.00
08/12	WAL-MART #0166 HOUSTON MO	46.07
08/31	FORBES PHARMACY, POWER HOUSTON MO	19.98
09/01	MO SHP MV INSPECTION 888-444-9330 MO	306.45
09/01	CARSFORSALE 888-4019778 SD	99.00
09/09	MILLER'S GRILL HOUSTON MO LINDA HOLLAND	100.00
	TRANSACTIONS THIS CYCLE (CARD 0668)	\$597.90
09/02	QT 180 02001808 BLUE SPRINGS MO	33.61
09/02	MURPHY8884ATWALMRT HOUSTON MO JAMES PEAK	12.80
	TRANSACTIONS THIS CYCLE (CARD 0666)	\$46.81
08/20	TEMP STOP 101 WARSAW MO	25.00
08/20	GOLDEN CORRAL 0522 CLINTON MO	8.27
08/19	CASEY'S GEN STORE 2861 HOUSTON MO	12.69
08/20	C-STORE BOLIVAR BOLIVAR MO	17.13
08/21	HY VEE GAS 6395 KIRKSVILLE MO	51.84
08/21	SHELL OIL 10006527005 HOUSTON MO RODNEY RODR	28.04
	TRANSACTIONS THIS CYCLE (CARD 0674)	\$143.97
08/11	SPRING GARDEN HOUSTON MO	35.78
08/11	SHELL OIL 10006527005 HOUSTON MO	28.50
08/12	TMS*ST JOHN CHIROPRACT HOUSTON MO	38.00
08/14	SHELL OIL 10006527005 HOUSTON MO	37.87
08/16	SHELL OIL 10006527005 HOUSTON MO	15.96
08/16	SHELL OIL 10006527005 HOUSTON MO	37.30
08/17	SONIC DRIVE IN #2181 HOUSTON MO	15.25
08/20	SONIC DRIVE IN #2181 HOUSTON MO	6.85
08/21	PIZZA EXPRESS HOUSTON MO	69.63
08/22	SHELL OIL 10006527005 HOUSTON MO	27.13
08/22	SHELL OIL 10006527005 HOUSTON MO	31.91
08/24	SONIC DRIVE IN #2181 HOUSTON MO	8.81
08/25	WM SUPERCENTER #166 HOUSTON MO	107.63
08/24	HARDEE'S #1299 HOUSTON MO	8.07
08/25	SPRING GARDEN HOUSTON MO	20.20
08/26	ORSCHELN HOUSTON 118 HOUSTON MO	28.55
08/26	ORSCHELN HOUSTON 118 HOUSTON MO	6.86
08/26	SPRING GARDEN HOUSTON MO	80.73
08/27	HOUSTON DO IT CENT HOUSTON MO	75.40
08/31	MILLER'S GRILL HOUSTON MO	82.57
09/02	TMS*ST JOHN CHIROPRACT HOUSTON MO	38.00
09/04	CENEX COUNTRY 09880071 MOUNTAIN GROV MO	14.65
09/05	SHELL OIL 10006527005 HOUSTON MO	27.61
09/06	ORSCHELN HOUSTON 118 HOUSTON MO	20.46
09/07	SHELL OIL 10006527005 HOUSTON MO	4.10
09/07	SHELL OIL 10006527005 HOUSTON MO	9.00



ACCOUNT ACTIVITY		(CONTINUED)
Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/08	HARDEES #1289 HOUSTON MO GLENN H ROMINES JR TRANSACTIONS THIS CYCLE (CARD 0682) \$963.11	8.61
08/11	BANDANAS LEBANON LEBANON MO	6.99
08/11	SHELL OIL 10006527005 HOUSTON MO	23.06
08/18	KUM & GO #483 SPRINGFIELD MO	27.87
08/20	UNCLE ROOSTERS SEYMOUR MO	8.08
08/20	CASEYS GEN STORE 2838 SEYMOUR MO	12.17
08/28	FOUR CS RESTAURANT FREEBURG MO	8.79
08/28	SHELL OIL 57445726607 WARRENSBURG MO	29.25
08/28	CASEYS GEN STORE 2861 HOUSTON MO	12.06
09/01	TWIN DRAGON SEYMOUR MO	7.58
09/01	SHELL OIL 10006527005 HOUSTON MO JERRY SQUIRE TRANSACTIONS THIS CYCLE (CARD 0690) \$157.18	20.34
08/03	SHELL OIL 10006527005 HOUSTON MO ROGER LEGGETT TRANSACTIONS THIS CYCLE (CARD 6150) \$26.35	25.35
08/08	WM SUPERCENTER #166 HOUSTON MO BARBARA ROMINES TRANSACTIONS THIS CYCLE (CARD 7988) \$12.73	12.73
08/17	EAST GATE EXPRESS LEBANON MO	26.43
08/30	MURPHY6864ATWALMRT HOUSTON MO	28.06
09/02	SHELL OIL 10006527005 HOUSTON MO RITA ROMINES TRANSACTIONS THIS CYCLE (CARD 4872) \$89.64	35.16
08/13	PAYPAL *SUMMIT 8005171035 OH	-107.96
08/12	PAYPAL *PARTS WD 4029357733 CA	73.00
08/12	PAYPAL *SUMMIT 8005171035 OH	107.96
08/13	AMERICANIMUSCLE.COM 06102510263 PA	153.19
08/13	WAL-MART #0166 HOUSTON MO	49.99
08/15	PAYPAL *DIPYOURCAR 4029357733 CA	392.94
08/21	WAL-MART #0166 HOUSTON MO	92.54
08/26	PAYPAL *CJG2861482 4029357733 CA	29.99
08/25	SOUTH POINTE CJDR 09185841481 OK	8.28
08/26	PAYPAL *MPOWERTOUCH 4029357733 CA	15.99
08/27	SOUTH POINTE CJDR 09185841481 OK	88.20
08/27	SOUTH POINTE CJDR 09185841481 OK	8.28
08/29	DOLLAR-GENERAL #2971 HOUSTON MO	52.52
08/31	SOUTH POINTE CJDR 09185841481 OK	79.86
08/31	BEST BILT PARTS SPRINGFIELD MO	137.07
09/03	WM SUPERCENTER #166 HOUSTON MO	136.89
09/08	BEST BILT PARTS SPRINGFIELD MO JOEL DODGE TRANSACTIONS THIS CYCLE (CARD 4103) \$1,385.84	67.08
08/28	DENNYS #6532 COLUMBIA MO	14.83
08/28	CASEYS GEN STORE 1454 BOONVILLE MO JERRY WILDHABER TRANSACTIONS THIS CYCLE (CARD 7072) \$49.35	34.52
08/11	SHELL OIL 10006527005 HOUSTON MO	9.28
08/12	SHELL OIL 10006527005 HOUSTON MO	9.67
08/13	SHELL OIL 10006527005 HOUSTON MO	9.67
08/13	SHELL OIL 10006527005 HOUSTON MO	10.06
08/17	SHELL OIL 10006527005 HOUSTON MO	10.06
08/17	SHELL OIL 10006527005 HOUSTON MO	10.12
08/17	SHELL OIL 10006527005 HOUSTON MO	8.99
08/17	SHELL OIL 10006527005 HOUSTON MO	10.16
08/18	SHELL OIL 10006527005 HOUSTON MO	7.52
08/18	SHELL OIL 10006527005 HOUSTON MO	9.99
08/18	SHELL OIL 10006527005 HOUSTON MO	12.41
08/18	SHELL OIL 10006527005 HOUSTON MO	12.45
08/20	SHELL OIL 10006527005 HOUSTON MO	9.99
08/20	SHELL OIL 10006527005 HOUSTON MO	10.20
08/21	SHELL OIL 10006527005 HOUSTON MO	9.89
08/21	SHELL OIL 10006527005 HOUSTON MO	9.91
08/21	SHELL OIL 10006527005 HOUSTON MO	9.92
08/24	SHELL OIL 10006527005 HOUSTON MO	9.61
08/25	SHELL OIL 10006527005 HOUSTON MO	9.29

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**EXHIBIT D - PROOF OF CLAIM FILED 4/25/2017 PAGE 16 OF 47 CREDIT CARD STATEMENTS PAGE 13 OF 44**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/24	CASEY'S GEN STORE 3247 JOPLIN MO	12.00
07/29	SHELL OIL 10006527005 HOUSTON MO	15.04
07/30	FRED'S FISH HOUSE MAMMOTH SPRING AR	12.66
07/30	CASEY'S GEN STORE 2881 HOUSTON MO	25.52
08/07	BREAK TIME 3126 POPLAR BLUFF MO	36.78
08/08	MAPCO EXPRESS #3064 LEBANON TN	6.21
08/08	MAPCO EXPRESS #3064 LEBANON TN	29.22
08/07	MAPCO EXPRESS #3064 LEBANON TN	5.95
08/08	CLARK 2747 ELLSINOE MO	23.60
	RODNEY RODR	
	TRANSACTIONS THIS CYCLE (CARD 0674) \$408.76	
07/10	THE EATIN PLACE HOUSTON MO	17.41
07/11	SHELL OIL 10006527005 HOUSTON MO	37.59
07/10	SHELL OIL 10006527005 HOUSTON MO	33.32
07/11	MCDONALD'S F12440 HOUSTON MO	2.14
07/12	SHELL OIL 10006527005 HOUSTON MO	23.96
07/12	SHELL OIL 10006527005 HOUSTON MO	50.06
07/13	CASEY'S GEN STORE 2881 HOUSTON MO	2.47
07/18	ORSCHELN HOUSTON 118 HOUSTON MO	12.66
07/18	SHELL OIL 10006527005 HOUSTON MO	14.15
07/20	SHELL OIL 10006527005 HOUSTON MO	21.08
07/21	SHELL OIL 10006527005 HOUSTON MO	10.57
07/24	SHELL OIL 10006527005 HOUSTON MO	42.19
07/26	SHELL OIL 10006527005 HOUSTON MO	14.21
07/27	HARDEE'S #1299 HOUSTON MO	77.72
07/30	SHELL OIL 10006527005 HOUSTON MO	6.75
08/02	SHELL OIL 10006527005 HOUSTON MO	13.38
08/02	SHELL OIL 10006527005 HOUSTON MO	31.89
08/03	SPRING GARDEN HOUSTON MO	32.00
08/05	ORSCHELN HOUSTON 118 HOUSTON MO	164.70
08/06	SPRING GARDEN HOUSTON MO	16.06
08/08	SHELL OIL 10006527005 HOUSTON MO	13.06
	GLENN H ROMINES JR	
	TRANSACTIONS THIS CYCLE (CARD 0682) \$639.19	
07/15	SKY DRAGON CHINESE RES ROGERSVILLE MO	8.90
07/16	MURPHY6864ATWALMRT HOUSTON MO	15.00
07/15	SHELL OIL 10006527005 HOUSTON MO	26.34
07/16	COZUMEL MEXICAN RESTAU ROGERSVILLE MO	9.11
07/24	DAIRY QUEEN #12851 QPS ROLLA MO	7.18
07/24	CASEY'S GEN STORE 2881 HOUSTON MO	29.92
07/30	MURPHY6864ATWALMRT HOUSTON MO	14.05
07/30	CASEY'S GEN STORE 2888 SEYMOUR MO	7.14
08/06	FROSTY TREAT LICKING MO	10.68
	JERRY SQUIRE	
	TRANSACTIONS THIS CYCLE (CARD 0690) \$127.72	
07/17	FORD OIL COMPANY, INC. HORNERSVILLE MO	50.00
07/28	CLARK 2747 ELLSINOE MO	41.60
07/28	LITTLE HOUSE RESTAURANT BERNIE MO	15.66
07/28	SHELL OIL 10006527005 HOUSTON MO	38.60
07/31	SHELL OIL 10006527005 HOUSTON MO	53.50
08/01	EXXONMOBIL 97684823 WINONA MO	29.00
08/01	FORD OIL COMPANY, INC. HORNERSVILLE MO	38.00
08/06	FORD OIL COMPANY, INC. HORNERSVILLE MO	41.00
08/08	BILL'S QUICK MART, ROGERSVILLE MO	25.04
08/07	SHELL OIL 10006527005 HOUSTON MO	38.86
08/08	CASEY'S GEN STORE 1814 WAYNESVILLE MO	24.60
	ROGER LEGGETT	
	TRANSACTIONS THIS CYCLE (CARD 6180) \$395.55	
07/10	KUM & GO #476 SPRINGFIELD MO	26.61
07/20	SHELL OIL 10006527005 HOUSTON MO	27.26
07/30	SHELL OIL 10006527005 HOUSTON MO	27.42
	BARBARA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 7968) \$81.19	
07/17	SHELL OIL 10006527005 HOUSTON MO	31.69
08/04	SHELL OIL 10006527005 HOUSTON MO	28.63
	RITA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 4872) \$60.82	
07/13	CARID.COM 08006569274 NJ	-606.63

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/15	CASEYS GEN STORE 2861 HOUSTON MO	16.47
06/15	UNITED FORD PA13002597 TULSA OK	138.61
06/16	DRURY PLAZA CHESTERFD CHESTERFIELD MO	149.96
06/17	HARDEE'S #1299 HOUSTON MO	10.31
06/17	UNITED FORD PA13002597 TULSA OK	487.14
06/18	UNITED FORD PA13002597 TULSA OK	265.29
06/22	BANDANAS B B QUE #27 R ROLLA MO	35.00
06/24	UNITED FORD PA13002597 TULSA OK	620.21
06/24	UNITED FORD PA13002597 TULSA OK	465.39
06/27	WAL-MART #0166 HOUSTON MO	3.17
06/27	CASEYS GEN STORE 2861 HOUSTON MO	16.78
07/02	DYNAMIC MEDIA 05869784214 MI	32.95
07/02	360VINSTL, LLC 8774586224 MO	499.00
07/02	SHELL OIL 10006524006 LICKING MO	26.10
07/03	UNITED FORD PA13002597 TULSA OK	343.36
07/08	UNITED FORD PA13002597 TULSA OK	57.99
	TYLER ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 6376)	\$3,945.36
06/10	MOTOMART 3363 EARTH CITY MO	4.34
06/15	SHELL OIL 10006527006 HOUSTON MO	36.89
06/16	EXTENDEDSTAY #40 EARTH CITY MO	298.24
07/01	WM SUPERCENTER #166 HOUSTON MO	308.94
07/02	HOTEL*Eurobookings 877-283-5585 NV	374.84
07/02	PIZZA HUT 22429 HOUSTON MO	117.42
07/08	BRUCE FOX INC 812-845-3511 IN	93.10
	TROY THOMPSON	
	TRANSACTIONS THIS CYCLE (CARD 6383)	\$1,235.77
06/11	GAN*1042NEWSLEADERCIRC 888-426-0491 IN	28.00
06/11	AMAZON MKTPPLACE PMTS AMZN.COM/BILL WA	32.99
06/11	AMAZON MKTPPLACE PMTS AMZN.COM/BILL WA	9.99
06/17	WAL-MART #0166 HOUSTON MO	18.26
06/25	WAL-MART #0166 HOUSTON MO	7.75
07/01	CARSFORSALE COM 888-4019778 SD	99.00
	LINDA HOLLAND	
	TRANSACTIONS THIS CYCLE (CARD 0658)	\$196.99
06/27	PILOT 00000497 OAK GROVE KY	11.01
06/27	MCDONALD'S F27884 OAK GROVE KY	10.23
06/27	MAPCO EXPRESS #3064 LEBANON TN	44.60
	JAMES PEAK	
	TRANSACTIONS THIS CYCLE (CARD 0666)	\$65.84
06/09	SHELL OIL 10006527006 HOUSTON MO	20.13
06/11	CASEYS GEN STORE 2861 HOUSTON MO	20.21
06/18	FRED'S FISH HOUSE MAMMOTH SPRIN AR	17.13
06/18	MELBOURNE PIT STOP. MELBOURNE AR	40.29
06/20	KUM & GO #498 ROGERSVILLE MO	17.00
06/20	CASEYS GEN STORE 2855 CABOOL MO	20.06
06/25	FAV TRIP SEDALIA MO	20.09
06/25	DENNY'S #7505 SEDALIA MO	10.72
06/25	SHELL OIL 10006527006 HOUSTON MO	20.06
06/26	SHELL OIL 10006527006 HOUSTON MO	32.68
06/27	MAPCO EXPRESS #3064 LEBANON TN	36.93
06/27	MAPCO EXPRESS #3064 LEBANON TN	6.65
06/29	MURPHY6864ATWALMRT HOUSTON MO	38.41
06/29	DEXTER BAR-B-QUE DEXTE DEXTER MO	14.44
06/29	CASEYS GEN STORE 1919 PORTAGEVILLE MO	42.87
07/01	ENERGY CO ONE STOP 1 LEBANON MO	10.12
07/01	SHELL OIL 10006527006 HOUSTON MO	15.02
07/07	BURGER KING #4513 Q7 LEBANON MO	7.92
07/06	SHELL OIL 10006527006 HOUSTON MO	20.09
07/08	FRED'S FISH HOUSE MAMMOTH SPRIN AR	19.78
	RODNEY RODR	
	TRANSACTIONS THIS CYCLE (CARD 0674)	\$430.64
06/10	SPRING GARDEN HOUSTON MO	(22.00)
06/09	SHELL OIL 10006527006 HOUSTON MO	14.41
06/12	KFC F485009 71650097 HOUSTON MO	(6.12)
06/13	HARDEE'S #1299 HOUSTON MO	(8.14)
06/13	SHELL OIL 10006527006 HOUSTON MO	14.62

FRANKLIN D ROMINES

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Statement Date: 07/10/15

**TRANSACTIONS BY MONTH** **CONTINUED**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/15	SPRING GARDEN HOUSTON MO	21.00
06/16	SPRING GARDEN HOUSTON MO	50.00
06/17	SPRING GARDEN HOUSTON MO	36.82
06/16	SHELL OIL 10006527005 HOUSTON MO	52.55
06/17	SHELL OIL 10006527005 HOUSTON MO	37.55
06/18	SPRING GARDEN HOUSTON MO	20.20
06/18	SHELL OIL 10006527005 HOUSTON MO	20.01
06/18	COZUMEL MEXICAN REST L HOUSTON MO	22.02
06/18	SHELL OIL 10006527005 HOUSTON MO	24.16
06/19	MCDONALD'S F12440 HOUSTON MO	6.85
06/20	HARDEE'S #1289 HOUSTON MO	8.99
06/20	ORSCHELN HOUSTON 118 HOUSTON MO	16.45
06/23	SAMS CLUB #8286 SPRINGFIELD MO	91.24
06/23	SAKURA JAPANESE RESTAU SPRINGFIELD MO	38.84
06/23	HARDEE'S #1289 HOUSTON MO	4.07
06/25	SPRING GARDEN HOUSTON MO	25.25
06/25	SHELL OIL 10006527005 HOUSTON MO	20.90
06/26	COZUMEL MEXICAN REST L HOUSTON MO	24.00
06/27	TMFBILLING.FOOL.COM 855-695-3666 VA	0.99
06/27	SONIC DRIVE IN #2181 HOUSTON MO	17.00
06/28	SHELL OIL 10006527005 HOUSTON MO	14.14
06/30	MCDONALD'S F12440 HOUSTON MO	7.75
06/30	HERNDON OUTDOOR EQUIPM HOUSTON MO	20.00
07/01	SHELL OIL 10006527005 HOUSTON MO	32.64
07/03	TMS ST JOHN CHIROPRACT HOUSTON MO	98.00
07/04	TMFBILLING.FOOL.COM 855-695-3666 VA	99.00
07/03	SHELL OIL 10006527005 HOUSTON MO	34.42
07/09	MCDONALD'S F12440 HOUSTON MO	4.29
07/09	SPRING GARDEN HOUSTON MO GLENN H ROMINES JR	13.80
	TRANSACTIONS THIS CYCLE (CARD 0682)	\$872.80
06/17	EL CHARRO WEST PLAINS WEST PLAINS MO	6.94
06/17	CASEY'S GEN STORE 2861 HOUSTON MO	12.49
06/18	MELBOURNE PIT STOP, MELBOURNE AR	24.25
07/08	SHELL OIL 10006527005 HOUSTON MO	22.55
07/08	SHELL OIL 574411840QPS HARDY AR JERRY SQUIRE	12.65
	TRANSACTIONS THIS CYCLE (CARD 0680)	\$78.88
06/16	QT 316 03003167 WICHITA KS	30.00
06/15	CASEY'S GEN STORE 2866 CABOOL MO	32.00
06/16	KUM & GO #29 SARCOXIE MO	60.00
06/16	PETES #47 FREDONIA KS	20.00
06/18	CULVERS OF EFFINGH EFFINGHAM IL	6.98
06/18	JACK FLASH FAYETTE EFFINGHAM IL	50.70
06/18	MCDONALD'S M5535 OF UNIONTOWN PA	14.50
06/17	SHELL OIL 10006527005 HOUSTON MO	36.60
06/18	PETRO NEW PARIS QPS NEW PARIS OH	74.68
06/17	SHELL OIL 574421113QPS GREENFIELD IN	46.30
06/18	SPEEDY MEEDY'S DUNBAR PA	94.10
06/18	RANKER LINCOLN MERCURY CONNELLSVILLE PA	16.96
06/18	FAIRFIELD INN UNIONTOW UNIONTOW PA	114.88
06/24	SHELL OIL 10006527005 HOUSTON MO	21.60
07/03	SHELL OIL 10006527005 HOUSTON MO ROGER LEGGETT	44.00
	TRANSACTIONS THIS CYCLE (CARD 6150)	\$862.70
06/12	SHELL OIL 10006527005 HOUSTON MO	18.40
06/30	SHELL OIL 10006527005 HOUSTON MO	30.13
07/05	SHELL OIL 10006527005 HOUSTON MO BARBARA ROMINES	26.74
	TRANSACTIONS THIS CYCLE (CARD 7988)	\$76.27
06/10	SHELL OIL 10006527005 HOUSTON MO	24.14
06/20	WAL-MART #0166 HOUSTON MO	49.39
06/25	KUM & GO #498 ROGERSVILLE MO RITA ROMINES	29.75
	TRANSACTIONS THIS CYCLE (CARD 4872)	\$103.29
06/11	WM SUPERCENTER #166 HOUSTON MO	127.03
06/16	NELSON NISSAN BROKEN ARROW OK	50.99

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TRANSACTION HISTORY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/01	DYNAMIC MEDIA 05889784214 MI	32.96
06/02	360VINSPIN, LLC 8774586224 MO	499.00
06/04	Voda-Hoet (+44) (0) 70 HKG	19.95
06/06	QT 316 03003167 WICHITA KS	40.80
06/06	TRAVELOCITY.COM 877-270-4536 NV	119.29
06/08	TRAVELOCITY.COM 877-270-4536 NV	261.62
06/07	KWIK SHOP #0767 Q79 DIGTON KS	33.26
06/09	C-STORE BOLIVAR BOLIVAR MO TYLER ROMINES	40.00
	TRANSACTIONS THIS CYCLE (CARD 6375)	\$2,637.73
05/18	OK TIRE HOUSTON MO	47.37
05/22	CASEYS GEN STORE 2861 HOUSTON MO	12.90
05/26	DOLLAR-GENERAL #2971 HOUSTON MO	8.08
06/08	EXTENDEDSTAY #40 EARTH CITY MO TROY THOMPSON	337.52
	TRANSACTIONS THIS CYCLE (CARD 6383)	\$405.27
05/11	GAN#1042NEWSLEADERCIRC 888-426-0491 IN	28.00
05/12	WM SUPERCENTER #166 HOUSTON MO	142.19
05/18	WM SUPERCENTER #166 HOUSTON MO	43.78
05/20	WAL-MART #0166 HOUSTON MO	22.43
05/21	GOVERNOR BUSINESS SOLU DEARBORN MI	269.00
06/01	CARSFORSALE.COM 866-4019778 SD	99.00
06/02	Amazon.com AMZN.COM/BILL WA	18.30
06/09	RELIABLE 800-959-5000 IL LINDA HOLLAND	122.40
	TRANSACTIONS THIS CYCLE (CARD 0658)	\$745.10
05/21	CASEYS GEN STORE 2861 HOUSTON MO	34.00
05/26	CASEYS GEN STORE 2861 HOUSTON MO	29.85
05/30	SHELL OIL 930040506QPS HOUSTON MO	20.00
05/30	SHELL OIL 930040506QPS HOUSTON MO	56.01
05/30	DIXIE CAFE #121 CABOT AR JAMES PEAK	19.82
	TRANSACTIONS THIS CYCLE (CARD 0666)	\$159.48
05/12	D & S CHICKEN CORP JONESBORO AR	15.70
05/12	EXXON/MOBIL 47548599 HARRISBURG AR	40.02
05/11	CASEYS GEN STORE 2861 HOUSTON MO	26.51
05/14	BOB EVANS REST #0536 VALLEY PARK MO	14.16
05/13	SHELL OIL 930040506QPS HOUSTON MO	26.92
05/14	SHELL OIL 930040506QPS HOUSTON MO	30.02
05/22	CONV FOOD MART #5 JEFFERSON CTY MO	20.91
05/22	STEAK N SHAKE 2101 COLUMBIA MO	9.41
05/22	SHELL OIL 930040506QPS HOUSTON MO	26.00
05/28	CASEYS GEN STORE 2861 HOUSTON MO	22.61
05/28	AMERMART #21 MARBLE HILL MO	20.01
05/28	PAW'STRAY DOG BBQ AND ZAN BUREN MO	11.40
06/01	DAIRY QUEEN #10171 THAYER MO	7.24
06/02	MCDONALD'S F12099 HARDY AR	6.72
06/01	CASEYS GEN STORE 2861 HOUSTON MO	36.42
06/02	CITGO BLACK ROCK Q39 BLACK ROCK AR	32.74
06/04	CASEYS GEN STORE 2861 HOUSTON MO RODNEY RODR	20.07
	TRANSACTIONS THIS CYCLE (CARD 0674)	\$364.66
06/09	SHELL OIL 930040506QPS HOUSTON MO	14.32
05/11	ORSCHELN HOUSTON 118 HOUSTON MO	140.02
06/10	SHELL OIL 930040506QPS HOUSTON MO	27.61
05/12	SHELL OIL 930040506QPS HOUSTON MO	27.16
05/13	HARDEE'S #1298 HOUSTON MO	9.16
05/14	SAKURA JAPANESE RESTAU SPRINGFIELD MO	65.04
05/15	MCDONALD'S F12440 HOUSTON MO	10.18
05/16	COLTON'S #629 ROLLA MO	65.89
05/18	MCDONALD'S F12440 HOUSTON MO	6.88
05/17	SHELL OIL 930040506QPS HOUSTON MO	29.14
05/17	SHELL OIL 930040506QPS HOUSTON MO	32.49
05/17	KFC F465009 71650097 HOUSTON MO	6.89
05/18	SHELL OIL 930040506QPS HOUSTON MO	32.80
05/20	THE EATIN PLACE HOUSTON MO	20.20
05/19	FARRIS SALES HOUSTON MO	33.51

FRANKLIN D ROMINES  
 \*\*\*\*\* RECORDED \*\*\*\*\*

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Statement Date: 06/10/15

**TRANSACTION STATEMENT** **(CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/19	SHELL OIL 930040506QPS HOUSTON MO	31.66
05/21	MCDONALD'S F12440 HOUSTON MO	6.42
05/21	SONIC DRIVE IN #2181 HOUSTON MO	6.33
05/22	TOWN AND COUNTRY S HOUSTON MO	62.84
05/21	SHELL OIL 930040506QPS HOUSTON MO	39.91
05/22	SPRING GARDEN HOUSTON MO	27.34
05/22	MCDONALD'S F12440 HOUSTON MO	5.38
05/22	SHELL OIL 930040506QPS HOUSTON MO	50.16
05/25	DILLARD'S 514 BATTLEFI SPRINGFIELD MO	749.97
05/24	TJMAXX #0676 SPRINGFIELD MO	69.90
05/26	SHELL OIL 930040506QPS HOUSTON MO	13.77
05/26	ORSCHENL HOUSTON 118 HOUSTON MO	99.97
05/26	RED LOBSTER US00000638 SPRINGFIELD MO	43.62
05/26	SHELL OIL 297969003QPS ROGERSVILLE MO	34.76
05/27	KELLEY'S RESTAURANT WYNNE AR	67.22
05/26	HARDEE'S #1299 HOUSTON MO	6.27
05/27	KUM & GO #390 JONESBORO AR	33.03
05/28	KUM & GO #498 ROGERSVILLE MO	57.02
05/30	MCDONALD'S F12440 HOUSTON MO	2.99
05/30	SPRING GARDEN HOUSTON MO	31.00
06/01	ORSCHENL HOUSTON 118 HOUSTON MO	27.93
06/01	SPRING GARDEN HOUSTON MO	17.00
06/04	SHELL OIL 930040506QPS HOUSTON MO	11.67
06/06	SPRING GARDEN HOUSTON MO	34.08
06/07	SHELL OIL 930040506QPS HOUSTON MO	20.30
	GLENN H ROMINES JR	12.61
	TRANSACTIONS THIS CYCLE (CARD 0682) \$2,053.82	
05/12	EXXONMOBIL 47546599 HARRISBURG AR	26.40
05/16	CENEX LEAVENW007080526 LANSING KS	99.00
05/15	SHELL OIL 930040506QPS HOUSTON MO	34.00
05/28	CASEY'S GEN STORE 1238 CABOOL MO	25.00
	ROGER LEGGETT	
	TRANSACTIONS THIS CYCLE (CARD 6150) \$124.40	
05/14	SHELL OIL 930040506QPS HOUSTON MO	9.90
05/29	SHELL OIL 930040506QPS HOUSTON MO	14.99
06/02	CASEY'S GEN STORE 2838 SEYMOUR MO	50.75
	BARBARA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 7988) \$55.64	
05/14	WM SUPERCENTER #166 HOUSTON MO	53.83
	RITA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 4872) \$53.83	
05/29	CARID.COM 08005053274 NJ	-154.74
05/12	OK TIRE HOUSTON MO	19.95
06/14	NELSON MAZDA TULSA OK	48.64
06/14	DAVE SINCLAIR FORD INC ST. LOUIS MO	158.16
05/18	PAYPAL *1800ONLINEA 4029357733 CA	475.15
05/18	PAYPAL *1800ONLINEA 4029357733 CA	475.13
06/18	PAYPAL *AMAUTOPARTS 4029357733 CA	158.24
06/18	PAYPAL *AMAUTOPARTS 4029357733 CA	158.24
06/20	WM SUPERCENTER #166 HOUSTON MO	163.52
06/21	ROD'S AUTO SALES, LLC HOUSTON MO	30.97
06/21	CARID.COM 08005053274 NJ	1,226.59
05/22	LATE MODEL RESTORATION (254) 296-855 TX	324.96
05/26	BG REMOTES 3122165166 IL	85.70
05/28	WM SUPERCENTER #166 HOUSTON MO	149.48
05/29	WAL-MART #0166 HOUSTON MO	6.23
05/28	H & W AUTO SALVAGE LLC SPRINGFIELD MO	45.00
06/02	NELSON NISSAN BROKEN ARROW OK	613.91
06/03	WM SUPERCENTER #166 HOUSTON MO	127.64
06/03	PAYPAL *ST70PAYPALCC 4029357733 CA	80.00
06/04	BEAMAN FORD -WAREHOUSE 615-2518400 TN	526.73
06/04	WM SUPERCENTER #166 HOUSTON MO	8.37
06/04	DOLLAR-GENERAL #2971 HOUSTON MO	52.79
06/06	NELSON NISSAN BROKEN ARROW OK	96.00
06/06	DOLLAR-GENERAL #2971 HOUSTON MO	29.62
06/06	SUNSET FORD ST LOUIS MO	122.60

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## ACCOUNT ACTIVITY

CONTINUED

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/29	& UNITED FORD PA13002597 TULSA OK	452.18
05/01	DYNAMIC MEDIA 05089784214 MI	32.95
04/30	UNITED FORD PA13002597 TULSA OK	8.95
05/02	360VINSPIR, LLC 8774586224 MO	499.00
05/01	UNITED FORD PA13002597 TULSA OK	89.16
05/05	UNITED FORD PA13002597 TULSA OK	8.06
05/06	UNITED FORD PA13002597 TULSA OK	73.59
05/07	PIZZA HUT 22429 HOUSTON MO	11.85
05/07	UNITED FORD PA13002597 TULSA OK TYLER ROMINES	101.84
	TRANSACTIONS THIS CYCLE (CARD 6375) \$2,177.01	
04/20	& BRUCE FOX INC 812-945-3511 IN	89.60
05/01	SHELL OIL 930040506QPS HOUSTON MO	5.80
05/08	WAL-MART #0168 HOUSTON MO TROY THOMPSON	12.75
	TRANSACTIONS THIS CYCLE (CARD 6383) \$108.25	
04/11	& GAN 1042NEWSLEADERCIRC 888-426-0491 IN	28.00
05/01	CARSFORSALE COM 866-4019778 SD	99.00
05/07	WAL-MART #0168 HOUSTON MO LINDA HOLLAND	165.72
	TRANSACTIONS THIS CYCLE (CARD 0658) \$292.72	
04/30	& CHILIS HWY 67 JACKSONVILLE AR	23.94
04/30	HARPS FUEL #139 BALD KNOB AR	26.35
04/30	CASEY'S GEN STORE 2861 HOUSTON MO	28.37
05/02	CASEY'S GEN STORE 2861 HOUSTON MO	22.40
05/02	CAVE SPRINGS CONOCO SAINT PETERS MO	28.51
05/05	CRACKER BARREL #631 CA CALVERT CITY KY	12.70
05/04	CASEY'S GEN STORE 2861 HOUSTON MO	14.00
05/05	FASTWAY 4 LIVERMORE KY	41.10
05/05	FASTWAY 4 LIVERMORE KY JAMES PEAK	31.25
	TRANSACTIONS THIS CYCLE (CARD 0666) \$228.62	
04/16	& SKY DRAGON CHINESE RES ROGERSVILLE MO	9.88
04/17	& SHELL OIL 930040506QPS HOUSTON MO	18.01
04/18	& CASEY'S GEN STORE 3247 JOPLIN MO	19.88
04/22	& ROAD RANGER #131 SPRINGFIELD IL	50.06
04/22	& CASEY'S GEN STORE 2861 HOUSTON MO	36.92
04/27	& CASEY'S GEN STORE 2861 HOUSTON MO	30.02
05/01	SUDDEN SERVICE # 6 PLEASANT VIEW TN	34.81
04/30	CASEY'S GEN STORE 2861 HOUSTON MO	16.75
05/01	MURPHY7193ATWALMRT DEXTER MO	26.58
05/01	DEXTER BAR-B-QUE DEXTE DEXTER MO	12.31
05/02	MCDONALD'S F21641 VAN BUREN MO	7.78
05/02	SHELL OIL 930040506QPS HOUSTON MO	26.01
05/01	MAPCO EXPRESS #3064 LEBANON TN	36.28
05/02	AMERIMART #21 MARBLE HILL MO RODRY RODR	49.01
	TRANSACTIONS THIS CYCLE (CARD 0674) \$873.60	
04/10	& SHELL OIL 930040506QPS HOUSTON MO	15.25
04/10	& SHELL OIL 930040506QPS HOUSTON MO	36.01
04/11	& SHELL OIL 930040506QPS HOUSTON MO	12.36
04/11	& SHELL OIL 930040506QPS HOUSTON MO	26.52
04/14	& KUM & GO #498 ROGERSVILLE MO	10.60
04/13	& HARDEE'S #1299 HOUSTON MO	3.59
04/15	& SONIC DRIVE IN #2181 HOUSTON MO	7.83
04/18	& SPRING GARDEN HOUSTON MO	42.90
04/21	& PANDA HOUSE HOUSTON MO	15.05
04/21	& SHELL OIL 930040506QPS HOUSTON MO	27.33
04/22	& CASEY'S GEN STORE 2861 HOUSTON MO	19.12
04/25	& TMS*ST JOHN CHIROPRACT HOUSTON MO	38.00
04/26	& SHELL OIL 930040506QPS HOUSTON MO	30.76
04/27	& PANDA HOUSE HOUSTON MO	20.97
04/28	& KUM & GO #498 ROGERSVILLE MO	12.46
04/30	& SPRING GARDEN HOUSTON MO	10.22
05/02	ORSCHELN HOUSTON 118 HOUSTON MO	25.07
05/02	HARDEE'S #1299 HOUSTON MO	8.39
05/01	SHELL OIL 930040506QPS HOUSTON MO	36.82

ANKLIN D ROMINES

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Statement Date: 06/10/15

ACCOUNT ACTIVITY		(CONTINUED)
Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/02	SHELL OIL 930040506QPS HOUSTON MO	7.80
05/02	SHELL OIL 930040506QPS HOUSTON MO	23.70
05/05	SONIC DRIVE IN #2181 HOUSTON MO	11.12
05/06	PIZZA EXPRESS HOUSTON MO	28.71
05/07	SPRING GARDEN HOUSTON MO	22.35
05/08	SHELL OIL 930040506QPS HOUSTON MO	32.11
	GLENN H ROMINES JR	
	TRANSACTIONS THIS CYCLE (CARD 0682)	\$523.74
04/22	& ROAD RANGER #131 SPRINGFIELD IL	17.06
04/22	& GOLDEN CORRAL 258A SPRINGFIELD IL	17.77
04/23	& 63 FUEL STOP LLC EDGAR SPRINGS MO	6.08
04/23	& CASEY'S GEN STORE 2861 HOUSTON MO	22.67
04/23	& CASEY'S GEN STORE 2861 HOUSTON MO	24.25
05/05	SHELL OIL 930040506QPS HOUSTON MO	9.41
05/05	SHELL OIL 930040506QPS HOUSTON MO	9.45
05/06	SHELL OIL 930040506QPS HOUSTON MO	9.60
05/06	SHELL OIL 930040506QPS HOUSTON MO	9.59
	JERRY SQUIRE	
	TRANSACTIONS THIS CYCLE (CARD 0690)	\$125.91
04/21	& CASEY'S GEN STORE 2855 CABOOL MO	46.85
04/23	& CULVERS OF SPRING SPRINGFIELD MO	11.48
04/24	& KUM & GO #387 BONO AR	32.00
04/23	& SHELL OIL 930040506QPS HOUSTON MO	50.85
04/24	& SHELL OIL 930040506QPS HOUSTON MO	39.50
04/24	& PORTIA DAIRY KING PORTIA AR	11.78
05/01	WENDY'S #0424 LEBANON TN	22.46
05/01	MAPCO EXPRESS #3064 LEBANON TN	16.25
05/01	MAPCO EXPRESS #3064 LEBANON TN	28.90
05/01	THE ANCHOR C-STORE LLC MOUNTAIN VIEW MO	17.25
05/04	SHELL OIL 930040506QPS HOUSTON MO	20.01
05/04	SHELL OIL 930040506QPS HOUSTON MO	30.11
05/05	BREAK TIME 3116 VIENNA MO	25.00
05/06	SHELL OIL 930040506QPS HOUSTON MO	23.00
	ROGER LEGGETT	
	TRANSACTIONS THIS CYCLE (CARD 6150)	\$355.44
04/17	& SHELL OIL 930040506QPS HOUSTON MO	26.92
04/22	& LITTLE HOUSE GIFTS & M HOUSTON MO	73.26
04/25	& SHELL OIL 930040506QPS HOUSTON MO	12.22
05/04	SHELL OIL 930040506QPS HOUSTON MO	27.55
	BARBARA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 7988)	\$138.94
04/12	& SHELL OIL 930040506QPS HOUSTON MO	11.32
	RITA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 4872)	\$11.32
04/10	& WM SUPERCENTER #166 HOUSTON MO	97.47
04/14	& PAYPAL *SPARKTEC 4029357733 CA	145.65
04/16	& PAYPAL *EBAY INC 4029357733 CA	69.00
04/20	& PAYPAL *STRUTMASTER 4029357733 NC	254.14
04/22	& WM SUPERCENTER #166 HOUSTON MO	137.87
04/23	& PAYPAL *DEMOTOR INC 4029357733 CA	59.61
04/27	& PAYPAL *LATEMODELRE 4029357733 CA	599.98
04/28	& PAYPAL *50STUF 4029357733 CA	39.98
04/29	& WAL-MART #0166 HOUSTON MO	104.76
04/30	& STRUTMASTERS LLC 336-5972397 NC	217.40
04/30	& GameUnite.net 1-877-8019071	1.00
05/01	PAYPAL *DON WOOD 4029357733 OH	54.77
05/05	AMERICANMUSCLE.COM 06102510263 PA	382.65
05/05	ETRAILER 08002988924 MO	177.76
05/05	GameUnite.net 1-877-8019071	24.95
05/06	WAL-MART #0166 HOUSTON MO	71.92
	JOEL DODGE	
	TRANSACTIONS THIS CYCLE (CARD 4103)	\$2,438.90
04/09	& SHELL OIL 930040506QPS HOUSTON MO	8.79
04/15	& SHELL OIL 930040506QPS HOUSTON MO	8.79
04/16	& SHELL OIL 930040506QPS HOUSTON MO	9.02
04/16	& SHELL OIL 930040506QPS HOUSTON MO	11.26
04/21	& SHELL OIL 930040506QPS HOUSTON MO	6.84
04/21	& SHELL OIL 930040506QPS HOUSTON MO	9.00

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Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	TYLER ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 6375) \$1,271.30	
03/11	BRUCE FOX INC 812-945-3511 IN	219.48
03/30	DOLLAR-GENERAL #2971 HOUSTON MO	10.77
04/01	PIZZA HUT 22429 HOUSTON MO	38.75
04/05	EXTENDEDSTAY #40 EARTH CITY MO	245.34
	TROY THOMPSON	
	TRANSACTIONS THIS CYCLE (CARD 6383) \$514.34	
03/09	UNITED FORD PA13002597 TULSA OK	96.52
03/12	UNITED FORD PA13002597 TULSA OK	43.89
03/17	UNITED FORD PA13002597 TULSA OK	369.06
03/19	JIM NORTON PARTS TULSA OK	98.62
03/20	JIM NORTON PARTS TULSA OK	162.82
03/23	UNITED FORD PA13002597 TULSA OK	70.75
03/24	JIM NORTON PARTS TULSA OK	45.29
03/25	JIM NORTON PARTS TULSA OK	371.03
03/26	UNITED FORD PA13002597 TULSA OK	210.51
03/26	DON CARLTON HONDA TULSA OK	2.15
04/07	UNITED FORD PA13002597 TULSA OK	307.34
	JEFFERY COSBY	
	TRANSACTIONS THIS CYCLE (CARD 0641) \$1,777.98	
03/11	GAN*1042NEWSLEADERCIRC 888-426-0491 IN	28.00
03/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	79.99
03/29	Amazon.com AMZN.COM/BILL WA	69.99
03/30	HOUSTON DO IT CENT HOUSTON MO	61.67
04/01	RELIABLE 800-369-5000 IL	122.40
04/01	CARSFORSALE COM 866-4019778 SD	99.00
04/03	FLAG STORE MERIDEN CT	103.79
04/02	E-Z LETTERING SERVICE 09496468441 CA	58.71
04/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	35.24
	LINDA HOLLAND	
	TRANSACTIONS THIS CYCLE (CARD 0658) \$668.79	
03/10	FOOD PLAZA 1 UNION CITY TN	27.50
03/10	CASEYS GEN STORE 2861 HOUSTON MO	30.01
03/10	AMERIMART #21 MARBLE HILL MO	75.00
03/12	GOLDEN CORRAL 522 CLINTON MO	8.27
03/10	PAW*STRAY DOG BBQ AND ZAN BUREN MO	28.29
03/12	CASEYS GEN STORE 2861 HOUSTON MO	17.63
03/12	SHELL OIL 57448778808 KANSAS CITY MO	25.03
03/16	24/7 MINI MART, INC. DONIPHAN MO	20.01
03/16	PAW*STRAY DOG BBQ AND ZAN BUREN MO	11.40
03/16	CASEYS GEN STORE 2861 HOUSTON MO	17.01
	RODNEY RODR	
	TRANSACTIONS THIS CYCLE (CARD 0674) \$260.35	
03/09	HARDEE'S #1299 HOUSTON MO	8.99
03/09	SHELL OIL 830040506QPS HOUSTON MO	1.56
03/11	HARDEE'S #1299 HOUSTON MO	7.52
03/14	SHELL OIL 830040506QPS HOUSTON MO	30.81
03/14	SPRING GARDEN HOUSTON MO	57.49
03/17	SPRING GARDEN HOUSTON MO	23.46
03/18	SPRING GARDEN HOUSTON MO	47.00
03/17	CASEYS GEN STORE 2861 HOUSTON MO	38.00
03/18	DOLLAR-GENERAL #2971 HOUSTON MO	40.45
03/18	HARDEE'S #1299 HOUSTON MO	3.32
03/19	ORSCHELN HOUSTON 118 HOUSTON MO	44.91
03/20	MILLER'S GRILL HOUSTON MO	69.11
03/19	KFC F465008 71650097 HOUSTON MO	16.12
03/24	ORSCHELN HOUSTON 118 HOUSTON MO	62.78
03/23	SHELL OIL 830040506QPS HOUSTON MO	2.60
03/24	HARDEE'S #1299 HOUSTON MO	8.39
03/24	COZUMEL MEXICAN RESTAU HOUSTON MO	29.74
03/25	SPRING GARDEN HOUSTON MO	22.00
03/27	HARDEE'S #1299 HOUSTON MO	8.71
03/28	SHELL OIL 830040506QPS HOUSTON MO	32.63
03/28	SHELL OIL 830040506QPS HOUSTON MO	53.30
03/28	SPRING GARDEN HOUSTON MO	55.79
03/29	HARDEE'S #1299 HOUSTON MO	10.06



Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/31	SONIC DRIVE IN #2181 HOUSTON MO	10.32
04/01	OSP*KINGSIZE TEL ORD 800-846-1600 IN	247.92
03/30	MILLER'S GRILL HOUSTON MO	75.75
03/31	SAKURA JAPANESE RESTAU SPRINGFIELD MO	75.93
03/31	CASEY'S GEN STORE 2638 SEYMOUR MO	3.01
04/01	HARDEE'S #1299 HOUSTON MO	5.98
04/03	HARDEE'S #1299 HOUSTON MO	5.98
04/04	SPRING GARDEN HOUSTON MO	22.89
04/05	SONIC DRIVE IN #2181 HOUSTON MO	13.84
04/04	SPRING GARDEN HOUSTON MO	30.00
04/05	WALGREENS #6796 LEBANON MO	6.58
04/07	WAL-MART #0068 MOUNTAIN GROV MO	42.51
04/06	SUBWAY 00230714 HOUSTON MO	14.83
04/09	PANDA HOUSE HOUSTON MO	20.97
	GLENN H ROMINES JR	
	TRANSACTIONS THIS CYCLE (CARD 0582) \$1,230.98	
03/10	HARDEES 150101 JACKSON MO	13.58
03/12	GOLDEN CORRAL 622 CLINTON MO	8.27
03/12	KUM & GO #432 BOLIVAR MO	22.12
03/17	SAINTS AVENUE CAFE BOWLING GREEN MO	9.08
03/17	CASEY'S GEN STORE 3313 HANNIBAL MO	20.41
03/17	CASEY'S GEN STORE 2861 HOUSTON MO	11.21
03/24	CASEY'S GEN STORE 2861 HOUSTON MO	21.03
03/24	PAW'STRAY DOG BBQ AND ZAN BUREN MO	10.56
	JERRY SQUIRE	
	TRANSACTIONS THIS CYCLE (CARD 0990) \$116.07	
03/11	SHELL OIL 930040506QPS HOUSTON MO	11.29
03/12	SHELL OIL 930040506QPS HOUSTON MO	9.07
03/12	SHELL OIL 930040506QPS HOUSTON MO	11.36
03/16	SHELL OIL 930040506QPS HOUSTON MO	10.95
03/16	SHELL OIL 930040506QPS HOUSTON MO	11.04
03/16	SHELL OIL 930040506QPS HOUSTON MO	6.69
03/17	SHELL OIL 930040506QPS HOUSTON MO	8.77
03/17	SHELL OIL 930040506QPS HOUSTON MO	11.04
03/17	SHELL OIL 930040506QPS HOUSTON MO	8.82
03/17	SHELL OIL 930040506QPS HOUSTON MO	8.85
03/17	SHELL OIL 930040506QPS HOUSTON MO	8.89
03/17	SHELL OIL 930040506QPS HOUSTON MO	8.88
03/19	SHELL OIL 930040506QPS HOUSTON MO	8.81
03/19	SHELL OIL 930040506QPS HOUSTON MO	8.81
03/19	SHELL OIL 930040506QPS HOUSTON MO	9.07
03/20	SHELL OIL 930040506QPS HOUSTON MO	8.80
03/24	SHELL OIL 930040506QPS HOUSTON MO	10.90
03/25	SHELL OIL 930040506QPS HOUSTON MO	10.87
03/30	SHELL OIL 930040506QPS HOUSTON MO	8.81
03/31	SHELL OIL 930040506QPS HOUSTON MO	8.81
03/31	SHELL OIL 930040506QPS HOUSTON MO	10.90
04/02	SHELL OIL 930040506QPS HOUSTON MO	8.78
04/03	SHELL OIL 930040506QPS HOUSTON MO	8.77
04/03	SHELL OIL 930040506QPS HOUSTON MO	8.83
04/06	SHELL OIL 930040506QPS HOUSTON MO	8.76
04/06	SHELL OIL 930040506QPS HOUSTON MO	10.91
04/07	SHELL OIL 930040506QPS HOUSTON MO	8.78
04/08	SHELL OIL 930040506QPS HOUSTON MO	8.79
04/08	SHELL OIL 930040506QPS HOUSTON MO	8.83
	JEFFREY FOLEY	
	TRANSACTIONS THIS CYCLE (CARD 8149) \$273.88	
03/21	SHELL OIL 930040506QPS HOUSTON MO	39.00
04/04	SHELL OIL 930040506QPS HOUSTON MO	40.00
	ROGER LEGGETT	
	TRANSACTIONS THIS CYCLE (CARD 6150) \$79.00	
03/16	SHELL OIL 930040506QPS HOUSTON MO	24.85
03/17	SHELL OIL 930040506QPS HOUSTON MO	15.87
03/25	SHELL OIL 930040506QPS HOUSTON MO	12.79
03/28	QT 171 02001717 BELTON MO	25.02
03/28	CASEY'S GEN STORE 2638 SEYMOUR MO	20.83
04/02	SHELL OIL 297969003QPS ROGERSVILLE MO	16.30

This Statement is a Facsimile - Not an original

## ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/26	SHELL OIL 930040506QPS HOUSTON MO BARBARA ROMINES TRANSACTIONS THIS CYCLE (CARD 7968)	10.52
02/20	TOWN AND COUNTRY S HOUSTON MO	
02/26	WM SUPERCENTER #166 HOUSTON MO	63.36
03/06	SHELL OIL 930040506QPS HOUSTON MO RITA ROMINES TRANSACTIONS THIS CYCLE (CARD 4872)	60.14
		26.01
02/20	SUNSET FORD ST LOUIS MO	
02/26	WAL-MART #166 HOUSTON MO	30.28
02/26	OKLAHOMA TRANSMISSION TULSA OK	192.19
03/06	WM SUPERCENTER #166 HOUSTON MO JOEL DODGE TRANSACTIONS THIS CYCLE (CARD 4103)	89.54
		73.19
		\$365.20

Total fee charged in 2015 \$0.00  
Total Interest charged in 2015 \$0.00  
Year-to-date totals do not reflect any fee or interest refunds you may have received.

### **LUXTEREST CHARGES**

Your Annual Percentage Rate (APR) is the annual interest rate.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>	<b>0.00%</b>	<b>-0-</b>	<b>-0-</b>
Purchases	0.00%	-0-	-0-
<b>BALANCE TRANSFERS</b>	<b>0.00%</b>	<b>-0-</b>	<b>-0-</b>
Balance Transfer	0.00%	-0-	-0-

**28 Days in Billing Period**  
Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
TYLER ROMINES		
	TRANSACTIONS THIS CYCLE (CARD 6375)	\$1,215.71
02/15	EXTENDEDSTAY #40 EARTH CITY MO	164.34
02/15	SHELL OIL 930040506QPS HOUSTON MO	3.28
02/18	MOTOMART 3386 ROLLA MO	15.00
	TROY THOMPSON	
	TRANSACTIONS THIS CYCLE (CARD 6383)	\$182.62
02/11	AMERICANMUSCLE.COM 06102510263 PA	236.38
02/10	PAYPAL "LIGHTNING M 4029357733 CA	160.99
02/10	PAYPAL "BESTDEALPER 4029357733 CA	36.94
02/10	PAYPAL "MELARTO 4029357733 CA	23.82
02/12	PAYPAL "FFOPERATING 4029357733 CA	34.95
02/14	WM SUPERCENTER #166 HOUSTON MO	96.33
02/16	AMERICANMUSCLE.COM 06102510263 PA	64.98
03/06	TOWN AND COUNTRY S HOUSTON MO	11.00
03/09	UNITED FORD PA18002697 TULSA OK	63.86
	GEICO "AUTO 800-841-3000 DC	152.34
	JEFFERY COSBY	
	TRANSACTIONS THIS CYCLE (CARD 0641)	\$890.59
02/17	FAIRGROUND AUTO PLAZA 05733641002 MO	89.50
02/19	WM SUPERCENTER #166 HOUSTON MO	41.84
02/24	NILODOR INC. 03908741017 OH	43.91
02/26	RELIABLE 800-359-5000 IL	126.57
03/02	CARSFORSALE COM 866-4019778 SD	99.00
03/06	NOTARY SERVICE AND BON BLOOMFIELD MI	69.90
	LINDA HOLLAND	
	TRANSACTIONS THIS CYCLE (CARD 0658)	\$470.72
02/13	THE EATIN PLACE HOUSTON MO	20.65
02/15	WM SUPERCENTER #166 HOUSTON MO	62.83
02/17	EXXONMOBIL 87875765 NEW MADRID MO	17.40
02/17	SHELL OIL 57542957501 BIRMINGHAM AL	33.58
02/18	SHELL OIL 509528800QPS LIVE OAK FL	38.16
02/20	7-ELEVEN 16120 NEW SMYRNA BE FL	32.73
02/23	WALNUT AVENUE BP QPS DALTON GA	33.80
02/23	PILOT 00005710 CHARLESTON MO	28.69
02/23	PATTIS ANNEX GRAND RIVERS KY	80.95
02/23	COMFORT INN AND SUITES TIFTON GA	80.71
02/23	FLASH FOODS 201011378 LAKE PARK GA	23.86
02/24	CASEY'S GEN STORE 2861 HOUSTON MO	30.22
02/25	SCHULTZ & DOOLEYS SPRINGFIELD MO	19.79
02/26	CASEY'S GEN STORE 2838 SEYMOUR MO	27.16
03/03	PANDA HOUSE HOUSTON MO	19.85
03/02	CASEY'S GEN STORE 2861 HOUSTON MO	10.01
03/03	CASEY'S GEN STORE 2861 HOUSTON MO	29.67
03/04	CASEY'S GEN STORE 2861 HOUSTON MO	22.37
03/05	HARDEE'S #1289 HOUSTON MO	5.98
	GLENN H ROMINES JR	
	TRANSACTIONS THIS CYCLE (CARD 0682)	\$827.18
02/10	LITTLE NASHVILLE INC NASHVILLE IL	299.54
02/10	63 FUEL STOP LLC EDGAR SPRINGS MO	15.88
02/10	SHELL OIL 512549400QPS NASHVILLE IL	5.99
02/10	SHELL OIL 512549400QPS NASHVILLE IL	27.42
	JERRY SQUIRE	
	TRANSACTIONS THIS CYCLE (CARD 0690)	\$86.30
02/09	SHELL OIL 930040506QPS HOUSTON MO	10.14
02/10	SHELL OIL 930040506QPS HOUSTON MO	16.01
02/11	CAWEVS ELECTRIC MOTOR WEST PLAINS MO	100.82
02/10	SHELL OIL 930040506QPS HOUSTON MO	8.18
02/10	SHELL OIL 930040506QPS HOUSTON MO	10.20
02/11	MCDONALD'S F17369 WEST PLAINS MO	4.92
02/13	SHELL OIL 930040506QPS HOUSTON MO	10.06
02/24	SHELL OIL 930040506QPS HOUSTON MO	10.61
02/25	SHELL OIL 930040506QPS HOUSTON MO	10.64
03/06	SHELL OIL 930040506QPS HOUSTON MO	10.51
03/07	SHELL OIL 930040506QPS HOUSTON MO	11.60
	JEFFREY FOLEY	
	TRANSACTIONS THIS CYCLE (CARD 6143)	\$212.85

FANKLIN D ROMINES

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Statement Date: 03/10/16

## ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/13	BRUCE FOX INC 812-845-3511 IN TROY THOMPSON TRANSACTIONS THIS CYCLE (CARD 6383) \$159.04	159.04
01/12	AUTOZONE #0387 ROLLA MO	64.72
01/12	UNITED FORD PA13002597 TULSA OK	118.35
01/16	UNITED FORD PA13002597 TULSA OK	598.18
01/21	WAL-MART #0186 HOUSTON MO	107.15
01/21	TOWN AND COUNTRY S HOUSTON MO	19.67
01/21	UNITED FORD PA13002597 TULSA OK	149.56
01/27	WM SUPERCENTER #166 HOUSTON MO	69.88
01/30	UNITED FORD PA13002597 TULSA OK	68.28
02/03	WAL-MART #0186 HOUSTON MO	37.84
02/06	UNITED FORD PA13002597 TULSA OK	22.36
02/09	GEICO *AUTO 800-841-3000 DC JEFFERY COSBY TRANSACTIONS THIS CYCLE (CARD 0641) \$1,408.13	152.34
01/10	WM SUPERCENTER #166 HOUSTON MO	116.38
01/12	TCE*HRDIRECT/GNEIL 800-888-4040 FL	160.75
01/14	RELIABLE 800-369-6000 IL	166.88
01/14	WAL-MART #0186 HOUSTON MO	53.98
01/14	OPUS COMMUNICATIONS 913-825-1600 KS	399.00
01/15	MO SHP MV INSPECTION 866-756-6041 MO	163.23
01/20	SECRETARY OF STATE 866.756.6041 MO	40.00
01/29	AMAZON MKTPPLACE PMTS AMZN.COM/BILL WA	51.83
01/28	MERCY CLINIC FM AVA AVA MO	62.80
01/30	AMAZON MKTPPLACE PMTS AMZN.COM/BILL WA	114.36
01/30	AMAZON MKTPPLACE PMTS AMZN.COM/BILL WA	102.88
02/02	AMAZON MKTPPLACE PMTS AMZN.COM/BILL WA LINDA HOLLAND TRANSACTIONS THIS CYCLE (CARD 0658) \$1,431.86	19.99
01/09	FIVE STAR # 7625 QPS PADUCAH KY	27.31
01/09	SHELL OIL 575421981QPS OAK GROVE KY	26.67
01/09	MAPCO EXPRESS #3064 LEBANON TN	18.31
01/14	CASEY'S GEN STORE 2861 HOUSTON MO	20.01
01/20	SNAPPY MART #18 WILLOW SPRING MO	10.00
01/22	SMITHS RESTAURANT BOIVAR MO	13.97
01/22	MISSOURI NEON COMPANY 04178621776 MO	152.06
01/22	BULLSEYE - CLINTON CLINTON MO	20.00
01/22	CASEY'S GEN STORE 2861 HOUSTON MO	15.65
01/26	CASEY'S GEN STORE 2861 HOUSTON MO RODNEY RODR TRANSACTIONS THIS CYCLE (CARD 0674) \$323.99	20.01
01/08	HARDEE'S #1299 HOUSTON MO	5.98
01/11	WAL-MART #0186 HOUSTON MO	446.61
01/10	MCDONALD'S F12440 HOUSTON MO	9.86
01/21	SPRING GARDEN HOUSTON MO	18.33
01/22	HARDEE'S #1299 HOUSTON MO	1.39
01/31	SHELL OIL 930040506QPS HOUSTON MO	9.80
01/31	HARDEE'S #1299 HOUSTON MO	5.98
02/01	CASEY'S GEN STORE 2861 HOUSTON MO	11.26
02/01	CASEY'S GEN STORE 2861 HOUSTON MO	10.77
02/02	HARDEE'S #1299 HOUSTON MO	5.98
02/03	CASEY'S GEN STORE 2861 HOUSTON MO	9.21
02/03	CASEY'S GEN STORE 2861 HOUSTON MO	8.42
02/03	CASEY'S GEN STORE 2861 HOUSTON MO	11.34
02/05	TMS ST JOHN CHIROPRACT HOUSTON MO GLENN H ROMINES JR TRANSACTIONS THIS CYCLE (CARD 0682) \$809.63	65.00
01/08	SHELL OIL 930040506QPS HOUSTON MO	27.81
01/09	FIVE STAR # 7625 QPS PADUCAH KY	20.23
02/02	SHELL OIL 930040506QPS HOUSTON MO	60.02
02/03	DAIRY QUEEN #12851 QPS ROLLA MO	6.75
02/03	KUM & GO #24 PLEASANT HILL IA	32.66
02/03	EZ MART LLC QPS BONDURANT IA	15.16
02/03	BREAK TIME 3116 VIENNA MO	19.86
02/03	KUM & GO #24 PLEASANT HILL IA	4.69
02/03	CASEY'S GEN STORE 1589 GRUNDY CENTER IA	5.30

Date of Transaction

## Merchant Name or Transaction Description

\$ Amount

TYLER ROMINES

TRANSACTIONS THIS CYCLE (CARD 6375) \$2,995.50

12/10	AN FORD MEMPHIS MEMPHIS TN	45.61
12/10	JIM NORTON PARTS TULSA OK	48.82
12/10	JIM NORTON PARTS TULSA OK	110.95
12/12	JIM NORTON PARTS TULSA OK	13.24
12/12	WAL-MART #0166 HOUSTON MO	14.26
12/12	Don Thornton VW Tulsa TULSA OK	86.50
12/13	WM SUPERCENTER #166 HOUSTON MO	19.31
12/16	WM SUPERCENTER #166 HOUSTON MO	89.00
12/17	JIM NORTON PARTS TULSA OK	43.61
12/19	TOWN AND COUNTRY S HOUSTON MO	34.77
12/23	PAYPAL *MORROW TIRE 4029367733 CA	31.12
12/24	WAL-MART #0166 HOUSTON MO	53.90
12/24	THOMPSON SALES CO INC SPRINGFIELD MO	44.30
12/29	TRILAKES MOTORS BRANSON MO	173.47
12/29	WAL-MART #0166 HOUSTON MO	68.34
12/30	ROD'S AUTO SALES, LLC HOUSTON MO	30.93
01/02	MODULAR MOTORSPORTS IN 06053634130 CA	562.77
01/06	MODULAR MOTORSPORTS IN 06053634130 CA	3,314.88
01/07	SOUTH POINTE CJDR 09185841481 OK	388.99
01/08	AMERICANMUSCLE.COM 06102510263 PA	327.89
01/08	GEICO *AUTO MACON DC	162.34
01/08	AUTOZONE #0387 ROLLA MO	51.52
	JEFFERY COSBY	
	TRANSACTIONS THIS CYCLE (CARD 0641) \$5,696.52	
12/18	WAL-MART #0166 HOUSTON MO	21.79
01/05	MERCY CLINIC FM AVA AVA MO	210.00
01/07	TCE*HRDIRECT/GNEIL 800-888-4040 FL LINDA HOLLAND	166.82

TRANSACTIONS THIS CYCLE (CARD 0658) \$367.61

12/27	PARK HILLS BP II QPS PARK HILLS MO JAMES PEAK	25.00
	TRANSACTIONS THIS CYCLE (CARD 0666) \$25.00	
12/16	QT 611 06005118 HERCULANEUM MO	26.45
12/16	CULVER'S OF ARNOLD ARNOLD MO	7.71
12/16	CASEY'S GEN STORE 2861 HOUSTON MO	17.65
12/26	QT 229 02002293 KANSAS CITY MO	19.60
12/26	QT 229 02002293 KANSAS CITY MO	19.69
12/26	GOLDEN CORRAL 522 CLINTON MO	24.80
12/27	CASEY'S GEN STORE 2861 HOUSTON MO	27.54
01/02	EL CHARRO OZARK #2 OZARK MO	18.46
01/02	MURPHY7060ATWALMRT OZARK MO	20.03
01/07	KUM & GO #387 BONO AR	15.15
01/07	FRED'S FISH HOUSE MAMMOTH SPRIN AR	12.00
01/07	CASEY'S GEN STORE 2861 HOUSTON MO	20.95
	RODNEY RODR	
	TRANSACTIONS THIS CYCLE (CARD 0674) \$229.33	

HARDEE'S #1299 HOUSTON MO

6.99

SHOP GADGETS AND GIZMO 516-8318290 NY

15.90

PIZZA EXPRESS HOUSTON MO

24.81

SPRING GARDEN HOUSTON MO

23.00

TMS\*ST JOHN CHIROPRACT HOUSTON MO

38.00

OCEAN ZEN INC SPRINGFIELD MO

102.16

HARDEE'S #1299 HOUSTON MO

6.11

HARDEE'S #1299 HOUSTON MO

5.39

HARDEE'S #1299 HOUSTON MO

5.32

PREMIER LOCATIONS MOUNTAIN GROV MO

31.88

TMS\*ST JOHN CHIROPRACT HOUSTON MO

38.00

TOWN AND COUNTRY S HOUSTON MO

8.11

PIZZA EXPRESS HOUSTON MO

28.17

HARDEE'S #1299 HOUSTON MO

8.39

SHELL OIL 930040508QPS HOUSTON MO

7.48

GLENN H ROMINES JR

34163

TRANSACTIONS THIS CYCLE (CARD 0682) \$349.11

20.81

FREEBURG CAFE FREEBURG MO

35.56

CENEX TIPTON 007069560 TIPTON MO

### ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/02	SHELL OIL 930040506QPS HOUSTON MO	17.73
12/03	HUCK'S FOOD & FUEL S MOUNT VERNON IN	74.57
12/03	DENNY'S #7019 EUREKA MO	9.18
	JERRY SQUIRE	
	TRANSACTIONS THIS CYCLE (CARD 0680) \$174.80	
11/28	GOLDEN CORRAL 706 SPRINGFIELD MO	11.39
	OLIVER BEAVERS	
	TRANSACTIONS THIS CYCLE (CARD 3728) \$11.39	
11/10	SHELL OIL 930040506QPS HOUSTON MO	11.26
11/10	CASEY'S GEN STORE 2855 CABOOL MO	15.93
11/18	SHELL OIL 930040506QPS HOUSTON MO	30.00
11/19	SHELL OIL 930040506QPS HOUSTON MO	10.70
11/19	SHELL OIL 930040506QPS HOUSTON MO	10.73
11/24	SHELL OIL 930040506QPS HOUSTON MO	13.76
11/24	SHELL OIL 930040506QPS HOUSTON MO	13.83
11/24	SHELL OIL 930040506QPS HOUSTON MO	10.43
11/28	SHELL OIL 930040506QPS HOUSTON MO	10.25
11/28	SHELL OIL 930040506QPS HOUSTON MO	15.06
11/29	HARDEE'S #1299 HOUSTON MO	86.93
12/03	SHELL OIL 930040506QPS HOUSTON MO	9.91
12/08	SHELL OIL 930040506QPS HOUSTON MO	9.90
12/08	SHELL OIL 930040506QPS HOUSTON MO	9.91
12/08	SHELL OIL 930040506QPS HOUSTON MO	10.06
	JEFFREY FOLEY	
	TRANSACTIONS THIS CYCLE (CARD 6143) \$276.48	
11/28	SHELL OIL 930040506QPS HOUSTON MO	30.07
	BARBARA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 7988) \$30.07	
11/11	TOWN AND COUNTRY S HOUSTON MO	30.19
11/13	DTV*DIRECTV HARDWARE 800-347-3288 CA	82.01
11/15	SHELL OIL 930040506QPS HOUSTON MO	43.73
11/15	KFC/TACO BELL - HOU HOUSTON MO	7.29
11/20	CASEY'S GEN STORE 2861 HOUSTON MO	31.38
	RITA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 4672) \$194.60	

2014 Total Year-to-Date	
Total fees charged in 2014	\$134.00
Total interest charged in 2014	\$0.00
Year-to-date totals do not reflect any fee or interest refunds you may have received.	

119.49

### INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	0.00%	-0-	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	0.00%	-0-	-0-

### 30 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

### IMPORTANT NEWS

There are important changes to your rewards program.  
 To learn more about these changes, visit us at  
[Chase.com/lnk9](http://Chase.com/lnk9)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/11	SHELL OIL 930040506QPS HOUSTON MO	30.63
10/28	CASEYS GEN STORE 2861 HOUSTON MO	22.16
10/29	MURPHY 6864ATWALMRT HOUSTON MO	15.76
10/30	FOOD PLAZA 1 UNION CITY TN	35.98
10/30	LAS MARGARITAS KENNEDY MO	6.93
10/30	CASEYS GEN STORE 2861 HOUSTON MO	42.87
11/03	SHELL OIL 930040506QPS HOUSTON MO	26.97
11/06	CASEYS GEN STORE 2861 HOUSTON MO	20.25
	JERRY SQUIRE	
	TRANSACTIONS THIS CYCLE (CARD 0680)	\$231.96
10/09	SHELL OIL 930040506QPS HOUSTON MO	12.07
10/16	SHELL OIL 930040506QPS HOUSTON MO	14.66
10/16	SHELL OIL 930040506QPS HOUSTON MO	11.77
10/16	SHELL OIL 930040506QPS HOUSTON MO	11.71
10/17	SHELL OIL 930040506QPS HOUSTON MO	11.63
10/20	SHELL OIL 930040506QPS HOUSTON MO	11.54
10/21	SHELL OIL 930040506QPS HOUSTON MO	11.66
10/21	SHELL OIL 930040506QPS HOUSTON MO	14.58
10/22	SHELL OIL 930040506QPS HOUSTON MO	8.69
10/22	SHELL OIL 930040506QPS HOUSTON MO	14.40
10/23	SHELL OIL 930040506QPS HOUSTON MO	14.48
10/27	SHELL OIL 930040506QPS HOUSTON MO	14.26
10/28	SHELL OIL 930040506QPS HOUSTON MO	16.66
10/28	SHELL OIL 930040506QPS HOUSTON MO	11.71
10/28	SHELL OIL 930040506QPS HOUSTON MO	11.73
10/29	SHELL OIL 930040506QPS HOUSTON MO	11.67
10/31	SHELL OIL 930040506QPS HOUSTON MO	11.70
11/03	SHELL OIL 930040506QPS HOUSTON MO	11.84
11/06	CAWVEYS ELECTRIC MOTOR WEST PLAINS MO	11.58
11/06	SHELL OIL 930040506QPS HOUSTON MO	67.61
	JEFFREY FOLEY	14.07
	TRANSACTIONS THIS CYCLE (CARD 6143)	\$320.22
10/18	SHELL OIL 57443309000 SAINT LOUIS MO	30.15
10/18	MARATHON PETRO 012377 NORMAL IL	38.35
10/30	EXXONMOBIL 97684623 WINONA MO	50.01
10/30	SHELL OIL 57443705603 CADIZ KY	48.25
11/03	SIGNAL FOOD STORE 108 MOUNTAIN VIEW MO	29.50
11/03	SHELL OIL 930040506QPS HOUSTON MO	26.00
11/06	CULVERS OF SPRING SPRINGFIELD MO	8.26
11/06	CASEYS GEN STORE 2032 MOUNTAIN VIEW MO	59.35
	ROGER LEGGETT	
	TRANSACTIONS THIS CYCLE (CARD 6150)	\$289.87
10/16	PUMP N PETES 42 JASPER MO	11.60
10/21	CASEYS GEN STORE 2861 HOUSTON MO	26.63
	BARBARA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 7968)	\$38.23
10/11	TOWN AND COUNTRY S HOUSTON MO	57.37
10/16	EAST GATE EXPRESS LEBANON MO	40.46
10/16	HARDEE'S #1299 HOUSTON MO	5.78
10/29	WAL-MART #0166 HOUSTON MO	26.52
11/07	SPRING GARDEN HOUSTON MO	17.20
11/09	TOWN AND COUNTRY S HOUSTON MO	69.72
	RITA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 4872)	\$207.06

57.37  
40.46  
5.78  
26.52  
17.20  
69.72

#207.05

2014 Total Year-to-Date	
Total fees charged in 2014	\$134.00
Total interest charged in 2014	\$0.00
Year-to-date totals do not reflect any fee or interest refunds you may have received.	

**ACCOUNT ACTIVITY**

(CONTINUED ON OTHER SIDE)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
<b>TYLER ROMINES</b>		
	<b>TRANSACTIONS THIS CYCLE (CARD 5375) \$845.95</b>	
09/10	SOUTH POINTE CJDR 09185841481 OK	10.50
09/09	BOB ALLEN FORD OVERLAND PARK KS	39.81
09/10	UNITED FORD PA13002597 TULSA OK	11.58
09/11	PP *GOOGLE PLAY 4029357733 CA	20.01
09/17	SOUTH POINTE CJDR 09185841481 OK	134.77
09/17	JACKIE COOPER BMW EDMOND OK	1,107.10
09/18	UNITED FORD PA13002597 TULSA OK	470.87
09/23	MAX B MULLINS AUTO PAR 573-4843344 MO	800.00
09/27	AMERICAMUSCLE.COM 06102510263 PA	798.57
09/27	ETRAILER 08002988824 MO	432.72
10/01	SHELL OIL 930040506QPS HOUSTON MO	12.90
10/01	SHELL OIL 930040506QPS HOUSTON MO	12.95
10/01	UNITED FORD PA13002597 TULSA OK	122.32
10/02	WAL-MART #0166 HOUSTON MO	26.91
10/02	UNITED FORD PA13002597 TULSA OK	36.71
10/06	WAL-MART #0166 HOUSTON MO	93.97
10/06	TOWN AND COUNTRY S HOUSTON MO	13.57
10/06	UNITED FORD PA13002597 TULSA OK	76.54
10/06	DOLLAR-GENERAL #2971 HOUSTON MO	22.89
	<b>JEFFERY COSBY</b>	
	<b>TRANSACTIONS THIS CYCLE (CARD 0641) \$4,342.49</b>	
10/06	SKY DRAGON CHINESE RES ROGERSVILLE MO	8.56
10/06	CASEY'S GEN STORE 2861 HOUSTON MO	80.74
10/06	JAM MART 3 QS9 BOONEVILLE AR	40.00
	<b>TRANSACTIONS THIS CYCLE (CARD 0674) \$129.30</b>	
09/09	CASEY'S GEN STORE 2861 HOUSTON MO	42.92
09/09	HARDEE'S #1299 HOUSTON MO	6.43
09/10	SHELL OIL 930040506QPS HOUSTON MO	5.31
09/10	HARDEE'S #1299 HOUSTON MO	3.31
09/10	CASEY'S GEN STORE 2861 HOUSTON MO	9.14
09/11	CASEY'S GEN STORE 2861 HOUSTON MO	91.85
09/12	SHELL OIL 930040506QPS HOUSTON MO	42.83
09/14	ORSCHELN HOUSTON 118 HOUSTON MO	18.17
09/12	COZUMEL MEXICAN RESTAU HOUSTON MO	28.11
09/15	HARDEE'S #1299 HOUSTON MO	5.14
09/16	SPRING GARDEN RESTAURA HOUSTON MO	20.05
09/16	SHELL OIL 930040506QPS HOUSTON MO	2.09
09/16	SHELL OIL 930040506QPS HOUSTON MO	44.44
09/25	KUM & GO #476 SPRINGFIELD MO	32.25
09/25	SAKURA JAPANESE RESTAU SPRINGFIELD MO	62.67
09/25	DILLARD'S 314 BATTLEFI SPRINGFIELD MO	578.34
09/26	MAZZIOS092 LEBANON MO	18.71
10/06	PIZZA EXPRESS HOUSTON MO	14.47
	<b>JEFFREY H ROMINES JR</b>	
	<b>TRANSACTIONS THIS CYCLE (CARD 0682) \$1,324.33</b>	
10/01	WAL-MART #0166 HOUSTON MO	59.04
10/03	SHELL OIL 930040506QPS HOUSTON MO	12.23
10/03	SHELL OIL 930040506QPS HOUSTON MO	12.37
10/03	SHELL OIL 930040506QPS HOUSTON MO	12.32
10/06	SHELL OIL 930040506QPS HOUSTON MO	12.16
10/06	SHELL OIL 930040506QPS HOUSTON MO	12.14
10/06	SHELL OIL 930040506QPS HOUSTON MO	15.14
10/06	SHELL OIL 930040506QPS HOUSTON MO	12.14
10/07	SHELL OIL 930040506QPS HOUSTON MO	12.03
10/07	SHELL OIL 930040506QPS HOUSTON MO	12.11
10/07	SHELL OIL 930040506QPS HOUSTON MO	12.03
10/07	SHELL OIL 930040506QPS HOUSTON MO	12.14
10/08	SHELL OIL 930040506QPS HOUSTON MO	13.75
	<b>JEFFREY FOLEY</b>	
	<b>TRANSACTIONS THIS CYCLE (CARD 6143) \$209.60</b>	
09/12	DOLLAR-GENERAL #2971 HOUSTON MO	26.76
10/02	SHELL OIL 930040506QPS HOUSTON MO	29.42
	<b>BARBARA ROMINES</b>	
	<b>TRANSACTIONS THIS CYCLE (CARD 7988) \$55.18</b>	

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/11	WPY Booster 855-469-3729 VA	65.00
09/22	SHELL OIL 930040506QPS HOUSTON MO RITA ROMINES	23.01
	TRANSACTIONS THIS CYCLE (CARD 4872) \$108.01	\$ 85.00

2014 Totals Year-to-Date	
Total fees charged in 2014	\$194.00
Total interest charged in 2014	\$0.00
Year-to-date totals do not reflect any fee or interest refunds you may have received.	

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	0.00%	-0-	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	0.00%	-0-	-0-

30 Days In Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

### ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/19	PIZZA HUT 22429 HOUSTON MO	100.00
08/19	JIM NORTON PARTS TULSA OK	72.27
08/19	JIM NORTON PARTS TULSA OK	8.33
08/19	UNITED FORD PA13002597 TULSA OK	8.33
08/21	JIM NORTON PARTS TULSA OK	82.91
08/21	SOUTH POINTE CJDR 09185841481 OK	74.86
08/28	UNITED FORD PA13002597 TULSA OK	114.76
09/02	UNITED FORD PA13002597 TULSA OK	28.49
09/06	DON CARLTON HONDA TULSA OK	229.80
09/06	PP *GOOGLE PLAY 4029357733 CA	141.46
09/09	SOUTH POINTE CJDR 09185841481 OK	10.00
	JEFFERY COSBY	219.26
	TRANSACTIONS THIS CYCLE (CARD 0641)	\$967.95
08/19	THE HOME DEPOT 3012 SPRINGFIELD MO	-39.43
08/13	PIZZA EXPRESS HOUSTON MO	33.23
08/12	MCDONALD'S F27159 ROGERSVILLE MO	6.89
08/13	SHELL OIL 930040506QPS HOUSTON MO	7.57
08/20	BIO TRUST 800-786-5086 800-786-5086 TX	183.86
08/21	CROWN POWER-BOLIVAR BOLIVAR MO	194.58
08/22	SHELL OIL 930040506QPS HOUSTON MO	46.12
08/28	PIZZA EXPRESS HOUSTON MO	39.35
08/30	MILLER'S GRILL HOUSTON MO	57.02
08/29	TMS*ST JOHN CHIROPRACT HOUSTON MO	38.00
09/01	DOLLAR-GENERAL #2971 HOUSTON MO	30.13
09/02	SONIC DRIVE IN #2181 HOUSTON MO	8.79
09/02	BILL'S QUICK MART, ROGERSVILLE MO	10.28
09/09	SPRING GARDEN RESTAURA HOUSTON MO	21.00
09/08	HARDEE'S #1298 HOUSTON MO	8.87
	GLENN H ROMINES JR	
	TRANSACTIONS THIS CYCLE (CARD 0682)	\$556.35
08/21	SHELL OIL 930040506QPS HOUSTON MO	41.82
09/03	SHELL OIL 930040506QPS HOUSTON MO	46.84
09/08	SHELL OIL 930040506QPS HOUSTON MO	15.93
	BARBARA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 7988)	\$106.40

2014 Totals Year-to-Date	
Total fees charged in 2014	\$134.00
Total interest charged in 2014	\$0.00
Year-to-date totals do not reflect any fee or interest refunds you may have received.	

### INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	0.00%	\$5,967.56	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	0.00%	-0-	-0-

31 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

**ACCOUNT ACTIVITY** **(CONTINUED)**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/07	YANCEY AUTO SALES & PA 05735653508 MO JEFFERY COSBY	2,540.00
	TRANSACTIONS THIS CYCLE (CARD 0641)	\$5,229.64
07/09	HARDEE'S #1299 HOUSTON MO	3.91
07/10	SHELL OIL 930040506QPS HOUSTON MO	16.02
07/12	SPRING GARDEN RESTAURA HOUSTON MO	40.00
07/11	SHELL OIL 930040506QPS HOUSTON MO	17.95
07/11	SHELL OIL 930040506QPS HOUSTON MO	41.02
07/12	SHELL OIL 930040506QPS HOUSTON MO	25.50
07/15	CASEYS GEN STORE 1236 CABOOL MO	26.08
07/17	MCDONALDS F10076 MOUNTAIN GROV MO	5.88
07/17	DIR AD CO 06363902690 MO	706.50
07/16	CASEYS GEN STORE 2861 HOUSTON MO	6.57
07/16	CASEYS GEN STORE 2861 HOUSTON MO	27.79
07/19	SPRING GARDEN RESTAURA HOUSTON MO	22.00
07/20	MCDONALD'S F12440 HOUSTON MO	5.36
07/18	SHELL OIL 930040506QPS LICKING MO	44.30
07/20	HARDEE'S #1299 HOUSTON MO	7.05
07/20	CASEYS GEN STORE 2861 HOUSTON MO	3.86
07/20	SHELL OIL 930040506QPS HOUSTON MO	65.20
07/27	DOLLAR-GENERAL #2971 HOUSTON MO	25.76
07/26	THE EATIN PLACE HOUSTON MO	86.52
07/28	KFC/TACO BELL HOUSTON MO	16.06
07/27	CASEYS GEN STORE 2861 HOUSTON MO	33.08
07/29	HARDEE'S #1299 HOUSTON MO	8.80
07/30	SUNNYSIDE CAFE MOUNTAIN GROV MO	17.01
07/30	SHELL OIL 930040506QPS HOUSTON MO	82.86
07/31	SHELL OIL 930040506QPS HOUSTON MO	15.16
07/31	THE HOME DEPOT 3012 SPRINGFIELD MO	148.31
07/31	BILL'S QUICK MART, ROGERSVILLE MO	43.97
08/01	SHELL OIL 930040506QPS HOUSTON MO	24.06
08/03	HARDEE'S #1299 HOUSTON MO	6.44
08/04	SHELL OIL 930040506QPS HOUSTON MO	53.51
	TRANSACTIONS THIS CYCLE (CARD 0682)	\$1,616.67
07/13	WAL-MART #0165 HOUSTON MO	9.44
07/17	SHELL OIL 930040506QPS HOUSTON MO	39.73
07/23	SHELL OIL 930040506QPS HOUSTON MO	30.64
08/05	WM SUPERCENTER #186 HOUSTON MO	23.94
	BARBARA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 7988)	\$103.75
08/04	SONIC DRIVE IN #2181 HOUSTON MO	14.34
	RITA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 4872)	\$14.34

2014 Total Year-to-Date	
Total fees charged in 2014	\$134.00
Total interest charged in 2014	\$0.00
Year-to-date totals do not reflect any fee or interest refunds you may have received.	

\$ 1167.90

\$ 14.34

**INTEREST CHARGES**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES	0.00%	\$6,081.91	-0-
Purchase	0.00%	\$6,081.91	-0-
BALANCE TRANSFERS			
Balance Transfer	0.00%	-0-	-0-

31 Days In Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

**ACCOUNT ACTIVITY**

**CONTINUED**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
<b>TRANSACTIONS THIS CYCLE (CARD 0641) \$601.46</b>		
06/15	ORSCHELN HOUSTON 118 HOUSTON MO	-1.09
06/14	SPRING GARDEN RESTAURA HOUSTON MO	12.00
06/15	SHELL OIL 830040506QPS HOUSTON MO	53.07
06/19	SHELL OIL 830040506QPS HOUSTON MO	32.99
06/20	MCDONALD'S F3856 SPRINGFIELD MO	44.20
06/21	CASEY'S GEN STORE 2861 HOUSTON MO	14.07
06/25	COUNTRY MART 447 MOUNTAIN GROV MO	5.82
06/26	KFC/TACO BELL HOUSTON MO	6.00
06/25	COUNTRY MART EXPRESS MOUNTAIN GROV MO	14.13
06/26	SHELL OIL 830040506QPS HOUSTON MO	41.79
06/28	SHELL OIL 830040506QPS HOUSTON MO	23.79
06/28	ORSCHELN HOUSTON 118 HOUSTON MO	12.66
06/28	SHELL OIL 830040506QPS HOUSTON MO	50.34
06/28	KFC/TACO BELL HOUSTON MO	60.61
06/29	SUBWAY 00230714 HOUSTON MO	9.00
06/29	SHELL OIL 830040506QPS HOUSTON MO	10.84
06/30	COUNTRY MART 447 MOUNTAIN GROV MO	24.79
07/01	CASEY'S GEN STORE 2861 HOUSTON MO	2.07
07/01	CASEY'S GEN STORE 2861 HOUSTON MO	32.63
07/01	PANDA HOUSE HOUSTON MO	9.86
07/04	WAL-MART #0166 HOUSTON MO	10.71
07/04	ORSCHELN HOUSTON 118 HOUSTON MO	10.57
07/06	ORSCHELN HOUSTON 118 HOUSTON MO	23.98
07/06	SONIC DRIVE IN #2181 HOUSTON MO	25.21
07/06	COUNTRY MART EXPRESS MOUNTAIN GROV MO	7.39
07/04	SHELL OIL 830040506QPS HOUSTON MO	39.81
07/08	HARDEE'S #1289 HOUSTON MO	36.42
07/09	MCDONALD'S F12440 HOUSTON MO	6.57
	GLENIN H ROMINES JR	7.71
<b>TRANSACTIONS THIS CYCLE (CARD 0682) \$600.12</b>		
06/15	SHELL OIL 830040506QPS HOUSTON MO	24.71
06/28	SHELL OIL 297969003QPS ROGERSVILLE MO BARBARA ROMINES	35.91
<b>TRANSACTIONS THIS CYCLE (CARD 7988) \$60.82</b>		

2014 Year-to-Date Data	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00
Year-to-date totals do not reflect any fee or interest refunds you may have received.	

*SB  
# 309<sup>25</sup>*

**INTEREST CHARGES**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	0.00%	-0-	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	0.00%	-0-	-0-

30 Days In Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

### ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/15	XL PARTS 101 214-420-4010 TX	55.64
05/22	AWDIRECT 1020141228 800-243-3194 CT	65.81
05/21	PROGRESSIVE *INSURANCE 800-776-4737 OH	198.00
05/23	DON CARLTON HONDA TULSA OK	20.03
05/30	UNITED FORD PA13002597 TULSA OK	596.55
06/03	SOUTH POINTE CJDR 09185841481 OK	247.52
06/02	UNITED FORD PA13002597 TULSA OK	484.89
06/04	UNITED FORD PA13002597 TULSA OK	62.02
06/07	VZWRLLSVN VN 800-622-0204 NJ JEFFERY COSBY TRANSACTIONS THIS CYCLE (CARD 0641) \$2,426.31	101.62
05/14	SONIC DRIVE IN #2181 HOUSTON MO	9.11
05/16	SONIC #1185 MOUNTAIN GROV MO	9.27
05/16	SHELL OIL 930040508QPS HOUSTON MO	55.96
05/16	DOWDS CATFISH AND BBQ LEBANON MO	111.37
05/18	SHELL OIL 930040508QPS HOUSTON MO	16.08
05/18	SHELL OIL 930040508QPS HOUSTON MO	18.48
05/20	SHELL OIL 930040508QPS HOUSTON MO	23.57
05/20	SHELL OIL 930040508QPS HOUSTON MO	38.15
05/20	HARDEE'S #1298 HOUSTON MO	5.36
06/01	ORSCHELN HOUSTON 118 HOUSTON MO	47.31
06/06	SHELL OIL 930040508QPS HOUSTON MO GLENN H ROMINES JR TRANSACTIONS THIS CYCLE (CARD 0682) \$372.15	56.49
05/28	CASEY'S GEN STORE 1497 MOUNTAIN GROV MO BARBARA ROMINES TRANSACTIONS THIS CYCLE (CARD 7986) \$34.86	34.86
06/09	SHELL OIL 930040508QPS HOUSTON MO	48.34
06/15	SHELL OIL 930040508QPS HOUSTON MO	25.95
05/22	MURPHY6864ATWALMRT HOUSTON MO	56.33
06/06	SHELL OIL 930040508QPS HOUSTON MO RITA ROMINES TRANSACTIONS THIS CYCLE (CARD 4872) \$180.52	49.90

### 2014 Total Year-to-Date

Total fees charged in 2014	\$0.00
Total Interest charged in 2014	\$0.00
Year-to-date totals do not reflect any fee or interest refunds you may have received.	

# 18242

### INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	0.00%	-0-	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	0.00%	-0-	-0-

### 31 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

from CHASE  
P.O. BOX 16123  
WILMINGTON, DE  
19850-5123

Exhibit D Proof of Claim filed 4-25-2017 Page 37 of 47

Claim 3 Part 2 Filed 04/25/17 Desc Exhibit A- Credit Card

Statement Period Dates	05/01/14 - 05/25/14
New Statement	2014-05-25
Previous Balance	\$2,976.41

Account number: 5589 8710 0367 8580

55185 BX Z 19014 C  
FRANKLIN D ROMINES  
ROMINES MOTOR CO INC

\$ \_\_\_\_\_ Amount Enclosed  
Make your check payable to: Chase Card Services



CARDMEMBER SERVICE  
PO BOX 94014  
PALATINE IL 60094-4014

5807

## BUSINESS CARD STATEMENT

Manage your account online:  
[www.chase.com/ink](http://www.chase.com/ink)

Customer Service:  
1-800-945-2027

Mobile: Visit [chase.com](http://chase.com)  
on your mobile browser

ACCOUNT SUMMARY	
Account Number: 5589 8710 0367 8580	
Previous Balance	\$1,075.81
Payment, Credits	-\$1,200.81
Purchases	+\$3,101.41
Balance Transfers	\$0.00
Fee Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$2,976.41
Opening/Closing Date	04/11/14 - 05/10/14
Past Due Amount	\$0.00

RECENT PAYMENT HISTORY	
New Balance	\$2,976.41
Payment Due Date	05/04/14
Amount Due	\$2,976.41
Late Payment Warning: If we do not receive your payment by the due date, you may have to pay up to a \$30 late fee.	
Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.	

CHASE ULTIMATE REWARDS® SUMMARY	
Previous points balance	82,468
+ Points earned on purchases	2,977
+ Bonus points from Ultimate Rewards Travel	0
+ Bonus pts earned at Ultimate Rewards Mail	0
+ 4 Pts per \$1 Internet,cable,phone,etc apply	1,414
+ 1 Point per \$1 on hotels & gas stations	369
= Total points available for redemption	87,226

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/02	Payment Thank You - Web	-1,075.81
04/15	SHELL OIL #900040506QPS HOUSTON MO FRANKLIN D ROMINES	25.00
	TRANSACTIONS THIS CYCLE (CARD 8580) -\$1,050.81	
	INCLUDING PAYMENTS RECEIVED	
04/23	FTD'D & L FLORIST HOUSTON MO	57.96
04/24	TM *ATLANTA BRAVES 800-653-8000 FL	310.10
04/26	KUM & GO #550 SPRINGFIELD MO	72.55
05/01	DYNAMIC MEDIA 06869782414 MI	32.95
05/06	BLACK BROTHERS CONVENI VAN BUREN MO	30.01
05/08	MURPHY8864ATWALMRT HOUSTON MO TYLER ROMINES	79.10
	TRANSACTIONS THIS CYCLE (CARD 6376) \$682.67	
04/10	OKLAHOMA TRANSMISSION TULSA OK	-125.00
04/10	SOUTH POINTE CJDR 09185841481 OK	16.12
04/14	BMW OF TULSA 09186634444 OK	257.74
04/14	SOUTH POINTE CJDR 09185841481 OK	46.87
04/15	US JACK CO BENTON HARBOR MI	409.89
04/17	PR SUPPLY 800-5923773 CA	353.50
04/20	PROGRESSIVE *INSURANCE 800-776-4737 OH	188.00
05/02	ME MILLER TIRE CO 04193957019 OH JEFFERY COSBY	47.30
	TRANSACTIONS THIS CYCLE (CARD 0841) \$1,194.42	
04/23	SAKURA JAPANESE RESTAU SPRINGFIELD MO	242.00
04/24	SPRING GARDEN RESTAURA HOUSTON MO	5.00

This Statement is a Facsimile - Not an original

## Case 17-60236-abl7 Claim 3 Part 2 Filed 04/25/17 Desc Exhibit A- Credit Card

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**ACCOUNT ACTIVITY**

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/25	HARDEE'S #1299 HOUSTON MO	3.31
04/27	WAL-MART #0166 HOUSTON MO	26.28
04/28	CASEY'S GEN STORE 2861 HOUSTON MO	34.34
04/29	SPRING GARDEN RESTAURA HOUSTON MO	21.11
04/30	OPSCHELN HOUSTON 118 HOUSTON MO	20.53
04/29	SOUTHWES 5262411168810 800-435-8792 TX	631.00
05/01	MCDONALDS F10076 MOUNTAIN GROV MO	15.85
	GLENN H ROMINES JR	
	TRANSACTIONS THIS CYCLE (CARD 0682) \$999.42	
04/18	SHELL OIL 930040506QPS HOUSTON MO	44.19
04/22	WAL-MART #0166 HOUSTON MO	47.32
04/25	SHELL OIL 930040506QPS HOUSTON MO	43.45
05/06	SHELL OIL 930040506QPS HOUSTON MO	39.94
	BARBARA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 7988) \$174.90	

\$965.08

2014 Totals YTD-to-Date	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00
Year-to-date totals do not reflect any fee or interest refunds you may have received.	

**INTEREST CHARGES**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	0.00%	-0-	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	0.00%	-0-	-0-

**30 Days In Billing Period**

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

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(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	JEFFERY COSBY	
	TRANSACTIONS THIS CYCLE (CARD 0641)	\$356.59
03/10	SKY DRAGON CHINESE RES ROGERSVILLE MO	13.25
03/09	SHELL OIL 930040506QPS HOUSTON MO	34.89
03/10	ROGERSVILLE SNACK SHOP ROGERSVILLE MO	34.78
03/11	SPRING GARDEN RESTAURA HOUSTON MO	28.88
03/11	SHELL OIL 930040506QPS HOUSTON MO	63.11
03/11	SHELL OIL 930040506QPS HOUSTON MO	35.12
03/13	SHELL OIL 930040506QPS HOUSTON MO	30.10
03/14	SHELL OIL 930040506QPS HOUSTON MO	50.00
03/15	SHELL OIL 930040506QPS HOUSTON MO	13.72
03/17	CASEY'S GEN STORE 2861 HOUSTON MO	45.96
03/19	SAKURA JAPANESE RESTAU SPRINGFIELD MO	24.28
03/19	MCDONALD'S F12440 HOUSTON MO	5.68
03/20	SPRING GARDEN RESTAURA HOUSTON MO	22.00
03/19	CASEY'S GEN STORE 2838 SEYMOUR MO	27.16
03/19	SHELL OIL 930040506QPS HOUSTON MO	25.95
03/22	CASEY'S GEN STORE 2861 HOUSTON MO	35.01
03/22	ORSCHELN HOUSTON 118 HOUSTON MO	16.09
03/22	DOLLAR-GENERAL #2971 HOUSTON MO	20.64
03/23	SHELL OIL 930040506QPS HOUSTON MO	16.63
03/23	SHELL OIL 930040506QPS HOUSTON MO	17.87
03/23	HARDEE'S #1299 HOUSTON MO	7.50
03/24	ORSCHELN HOUSTON 118 HOUSTON MO	45.33
03/24	SHELL OIL 930040506QPS HOUSTON MO	50.19
03/25	PANDA HOUSE HOUSTON MO	17.16
03/25	CASEY'S GEN STORE 2861 HOUSTON MO	44.75
03/27	SPRING GARDEN RESTAURA HOUSTON MO	19.00
03/31	HARDEE'S #1299 HOUSTON MO	8.04
03/31	KFC/TACO BELL HOUSTON MO	12.10
04/01	SHELL OIL 930040506QPS HOUSTON MO	49.67
04/02	MCDONALD'S F12440 HOUSTON MO	7.07
04/01	HARDEE'S #1299 HOUSTON MO	7.49
04/03	PIZZA EXPRESS HOUSTON MO	30.00
04/04	SPRING GARDEN RESTAURA HOUSTON MO	32.52
04/04	MCDONALD'S F12440 HOUSTON MO	2.67
04/05	SONIC DRIVE IN #2181 HOUSTON MO	12.53
04/06	ORSCHELN HOUSTON 118 HOUSTON MO	7.91
04/04	CASEY'S GEN STORE 2861 HOUSTON MO	58.83
04/05	HARDEE'S SPRINGFIELD MO	16.08
04/05	HARDEE'S #1299 HOUSTON MO	3.31
04/06	WM SUPERCENTER #166 HOUSTON MO	27.78
04/06	SHELL OIL 930040506QPS HOUSTON MO	25.12
04/06	HARDEE'S #1299 HOUSTON MO	35.86
	TRANSACTIONS THIS CYCLE (CARD 0682)	\$1,061.78
04/08	SHELL OIL 930040506QPS HOUSTON MO	42.94
	BARBARA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 7988)	\$42.94

~~484.60~~

**2014 Totals Year-to-Date**

Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00
Year-to-date totals do not reflect any fee or interest refunds you may have received.	

#### **INTEREST CHARGES**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES	14.9%	14.9%	\$1.00

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	JEFFERY COSBY	
	TRANSACTIONS THIS CYCLE (CARD 0641) \$171.87	
02/11	ORSCHELN HOUSTON 118 HOUSTON MO	-279.09
02/10	KFC/TACO BELL HOUSTON MO	23.01
02/11	SHELL OIL 930040506QPS HOUSTON MO	47.99
02/13	MCDONALD'S F12440 HOUSTON MO	16.50
02/16	DOLLAR-GENERAL #2971 HOUSTON MO	23.08
02/15	SHELL OIL 930040506QPS HOUSTON MO	35.04
02/14	TMS*ST JOHN CHIROPRACT HOUSTON MO	38.00
02/17	SHELL OIL 930040506QPS HOUSTON MO	1.04
02/18	TMS*ST JOHN CHIROPRACT HOUSTON MO	38.00
02/17	SHELL OIL 930040506QPS HOUSTON MO	45.21
02/18	PILOT 00005710 CHARLESTON MO	6.17
02/17	CASEY'S GEN STORE 2861 HOUSTON MO	51.59
02/19	MAPCO EXPRESS #3660 CHATTANOOGA TN GLEN H ROMINES JR	
	TRANSACTIONS THIS CYCLE (CARD 0682) \$86.21	
02/14	SHELL OIL 930040506QPS HOUSTON MO	16.84
02/16	SHELL OIL 930040506QPS HOUSTON MO	25.24
03/07	SHELL OIL 930040506QPS HOUSTON MO BARBARA ROMINES	20.01
	TRANSACTIONS THIS CYCLE (CARD 7988) \$62.09	

2014 Totals Year-to-Date

Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00
Year-to-date totals reflect all charges minus any refunds applied to your account.	

Negative since  
 there was  
 a return  
 to ORSChel

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	0.00%	-0-	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	0.00%	-0-	-0-

28 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

**ACCOUNT ACTIVITY**

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/03	MASTER TOOL REPAIR INC 06558672989 CO	181.59
02/04	RUST UTILITY SHOP HOUSTON MO	64.92
02/03	UNITED FORD PA13002597 TULSA OK	66.35
02/05	UNITED FORD PA13002597 TULSA OK	147.06
02/06	UNITED FORD PA13002597 TULSA OK JEFFERY COSBY	108.60
	TRANSACTIONS THIS CYCLE (CARD 0641) \$2,755.55	
01/12	CROSSROADS CONVENIENCE WEST PLAINS MO	13.37
01/10	SHELL OIL 930040506QPS HOUSTON MO	4.50
01/11	SPRING GARDEN RESTAURA HOUSTON MO	21.00
01/12	JP FLASH MARKET 378038 PORTIA AR	1.08
01/12	FLASH MARKET #69 Q38 THAYER MO	6.75
01/13	VILLAGE MART #11 KINGS SPRINGFIELD MO	29.73
01/13	SHELL OIL 930040506QPS HOUSTON MO	28.88
02/04	SHELL OIL 930040506QPS HOUSTON MO	46.46
02/05	SHELL OIL 930040506QPS HOUSTON MO	36.24
02/06	COUNTRY MART 447 MOUNTAIN GROV MO	3.61
02/07	ORSCHELN HOUSTON 118 HOUSTON MO	331.00
02/06	COUNTRY MART EXPRESS MOUNTAIN GROV MO	10.13
02/08	SHELL OIL 930040506QPS HOUSTON MO GLENN H ROMINES JR	35.21
	TRANSACTIONS THIS CYCLE (CARD 0682) \$568.01	
01/23	SHELL OIL 930040506QPS HOUSTON MO BARBARA ROMINES	34.63
	TRANSACTIONS THIS CYCLE (CARD 7988) \$34.63	
01/15	PAYPAL *ANIMALSHELT 4029357733 CA	1.00
01/15	MURPHY6864ATWALMRT HOUSTON MO	51.85
01/16	TOWN AND COUNTRY S HOUSTON MO RITA ROMINES	32.03
	TRANSACTIONS THIS CYCLE (CARD 4672) \$84.88	

**2014 Totals Year-to-Date**

Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account.

**INTEREST CHARGES**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchases	0.00%	-0-	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	0.00%	-0-	-0-

31 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

CHASECOUNTRYACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/13	UNITED FORD PA13002597 TULSA OK	9.71
12/16	S POINTE CHRYSLER TULSA OK	71.06
12/16	BOB ALLEN FORD OVERLAND PARK KS	661.35
12/17	AMERICANMUSCLE.COM 06102510263 PA	236.00
12/17	JIM NORTON PARTS TULSA OK	80.86
12/18	JIM NORTON PARTS TULSA OK	20.90
12/18	JIM NORTON PARTS TULSA OK	140.07
12/19	JIM NORTON PARTS TULSA OK	8.24
12/30	UNITED FORD PA13002597 TULSA OK	60.70
12/30	UNITED FORD PA13002597 TULSA OK	234.82
12/30	UNITED FORD PA13002597 TULSA OK	26.43
12/31	UNITED FORD PA13002597 TULSA OK	17.93
12/31	AMERICANMUSCLE.COM 06102510263 PA	87.99
01/06	PAYPAL JUNKYARDDOG 4029357733 CA	114.94
01/06	AUTOZONE #2313 W PLAINS MO JEFFERY COSBY	179.99
	TRANSACTIONS THIS CYCLE (CARD 0641)	\$2,744.74
12/11	SPRING GARDEN RESTAURA HOUSTON MO	15.76
12/12	HARDEE'S #1299 HOUSTON MO	8.04
12/13	SHELL OIL 930040508QPS HOUSTON MO	46.01
12/16	SPRING GARDEN RESTAURA HOUSTON MO	29.57
12/15	SHELL OIL 930040508QPS HOUSTON MO	41.34
12/17	HARDEE'S #1299 HOUSTON MO	8.57
12/17	COUNTRY MART 447 MOUNTAIN GROV MO	1.03
12/17	MCDONALDS F10075 MOUNTAIN GROV MO	8.56
12/18	COZUMEL MEXICAN RESTAU HOUSTON MO	42.43
12/19	SHELL OIL 930040508QPS HOUSTON MO	38.46
12/20	THE EATIN PLACE HOUSTON MO	18.42
12/18	SHELL OIL 930040508QPS HOUSTON MO	3.94
12/21	SPRING GARDEN RESTAURA HOUSTON MO	20.00
12/21	SHELL OIL 930040508QPS HOUSTON MO	45.86
12/23	SHELL OIL 930040508QPS HOUSTON MO	55.16
12/24	SONIC DRIVE IN #2181 HOUSTON MO	22.04
12/26	KFC/TACO BELL HOUSTON MO	8.78
12/24	HONEYBAKED HAM 405 SPRINGFIELD MO	188.89
12/26	SHELL OIL 930040508QPS HOUSTON MO	43.10
12/26	SIGNAL FOOD STORE 110 MANSFIELD MO	2.06
12/27	SPRING GARDEN RESTAURA HOUSTON MO	20.00
12/27	DOLLAR-GENERAL #2971 HOUSTON MO	19.05
12/28	KFC/TACO BELL HOUSTON MO	4.28
12/28	SHELL OIL 930040508QPS HOUSTON MO	44.20
12/31	DOLLAR-GENERAL #2971 HOUSTON MO	70.13
12/31	SHELL OIL 930040508QPS HOUSTON MO	3.30
01/02	DOLLAR-GENERAL #2971 HOUSTON MO	38.22
01/02	HARDEE'S #1299 HOUSTON MO	7.72
01/02	PIZZA EXPRESS HOUSTON MO	26.76
01/04	CASEYS GEN STORE 2861 HOUSTON MO	46.01
01/06	HARDEE'S #1299 HOUSTON MO	8.95
01/06	MACY'S EAST #612 SPRINGFIELD MO	64.02
01/06	SHELL OIL 930040508QPS HOUSTON MO	42.33
01/07	SPRING GARDEN RESTAURA HOUSTON MO	39.09
01/07	SHELL OIL 930040508QPS HOUSTON MO	40.79
01/08	SEARS.COM 8300 08003494358 IA GLENN H ROMINES JR	308.42
	TRANSACTIONS THIS CYCLE (CARD 0682)	\$1,429.20
12/17	SHELL OIL 930040508QPS HOUSTON MO	29.70
12/30	SHELL OIL 930040508QPS HOUSTON MO BARBARA ROMINES	40.51
	TRANSACTIONS THIS CYCLE (CARD 7968)	\$70.21
01/02	TOYWIZ 08456243289 NY	31.21
01/03	MURPHY6864ATWALMRT HOUSTON MO RITA ROMINES	20.00
	TRANSACTIONS THIS CYCLE (CARD 4872)	\$51.21

9/19.20

\$31.21

P.O. BOX 15123  
WILMINGTON, DE  
19850-5123

Payment Due Dates	01/04/14
New Billing Date	01/05/14
Allocation Dates	01/05/14

Account number: 5589 6710 0367 8580

29545 BEX 2 94415 C  
FRANKLIN D ROMINES  
ROMINES MOTOR CO INC

\$ \_\_\_\_\_ Amount Enclosed  
Make your check payable to: Chase Card Services



CARDMEMBER SERVICE  
PO BOX 94014  
PALATINE IL 60094-4014

580?

## BUSINESS CARD STATEMENT

Manage your account online:  
[www.chase.com/ink](http://www.chase.com/ink)

Customer Service: 1-800-945-2027

Mobile: Visit [chase.com](http://chase.com)  
on your mobile browser

## ACCOUNT ACTIVITY

Account Number: 5589 6710 0367 8580	
Previous Balance	\$2,542.96
Payment, Credits	-\$3,912.78
Purchases	+\$1,732.84
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	<u>\$363.06</u>
Opening/Closing Date	11/11/13 - 12/10/13
Past Due Amount	\$0.00

## PAYMENT INFORMATION

New Balance	\$363.06
Payment Due Date	01/04/14
Amount Due	\$363.06

Late Payment Warning: If we do not receive your payment by the due date, you may have to pay up to a \$30 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

## CHASE ULTIMATE REWARDS SUMMARY

Previous points balance	64,464	It's easy to redeem your points for cash back or gift cards from popular merchants. Please visit <a href="http://www.chase.com/ultimate-rewards">www.chase.com/ultimate-rewards</a> to see the options & to book travel.
+ Points earned on purchases	1,733	
+ Bonus points from Ultimate Rewards Travel	0	
+ Bonus pts earned at Ultimate Rewards Mail	0	
+ 1 Point per \$1 on hotels & gas stations	570	
= Total points available for redemption	66,767	

Your Ink Bold card earns 1 point per \$1 spent on every purchase. You earn an additional 1 point per \$1 on your first \$50,000 spent annually (\$50,000 spent annually on internet, cable, phone & office supply stores).

## ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/03	Payment Thank You - Web	-\$3,912.78
11/13	HOULIHAN'S SOUTH SPRINGFIELD MO	75.28
11/21	CASEY'S GEN STORE 2861 HOUSTON MO FRANKLIN D ROMINES	33.91
	TRANSACTIONS THIS CYCLE (CARD 8580) -\$3,803.59	
	INCLUDING PAYMENTS RECEIVED	
11/30	MURPHY6864ATWALMRT HOUSTON MO	68.65
12/03	DYNAMIC MEDIA 05869782414 MI	29.99
12/02	SPRING GARDEN RESTAURA HOUSTON MO	20.86
12/03	TOWN AND COUNTRY S HOUSTON MO TYLER ROMINES	43.96
	TRANSACTIONS THIS CYCLE (CARD 8575) \$163.46	
11/11	S POINTE CHRYSLER TULSA OK	70.04
11/12	ALLIANCE OEM AUTO PART 616-797-1010 MI	30.00
11/13	S POINTE CHRYSLER TULSA OK	66.30
11/18	ROLLA AUTO SALVAGE ROLLA MO	85.00
11/19	4 WHEEL PARTS WHSER COMPTON CA	175.96
11/20	DIRECT EQUIPMENT SUPPL CHARLESTON SC	295.00
11/25	MAX B MULLINS AUTO PAR 573-4843344 MO JEFFERY COSBY	110.00
	TRANSACTIONS THIS CYCLE (CARD 0841) \$832.30	
11/10	ORSCHELN HOUSTON 118 HOUSTON MO	10.49

This Statement is a Facsimile - Not an original

<b>ACCOUNT ACTIVITY</b>		(CONTINUED)
Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/09	SHELL OIL 930040506QPS HOUSTON MO	15.64
11/09	SHELL OIL 930040506QPS HOUSTON MO	14.66
11/11	SHELL OIL 930040506QPS HOUSTON MO	41.29
11/11	SHELL OIL 930040506QPS HOUSTON MO	44.17
11/13	ORSCHELN HOUSTON 118 HOUSTON MO	32.18
11/16	SPRING GARDEN RESTAURA HOUSTON MO	41.76
11/16	SHELL OIL 930040506QPS HOUSTON MO	34.67
11/17	SHELL OIL 930040506QPS HOUSTON MO	15.45
11/19	SHELL OIL 930040506QPS HOUSTON MO	43.32
11/23	SHELL OIL 930040506QPS HOUSTON MO	40.05
11/23	SHELL OIL 930040506QPS HOUSTON MO	4.16
11/23	SHELL OIL 930040506QPS HOUSTON MO	15.97
11/23	ORSCHELN HOUSTON 118 HOUSTON MO	41.20
11/26	SHELL OIL 930040506QPS HOUSTON MO	47.28
11/29	HARDEE'S #1299 HOUSTON MO	8.47
11/29	SHELL OIL 930040506QPS HOUSTON MO	33.63
12/01	SHELL OIL 930040506QPS HOUSTON MO	4.55
12/02	SPRING GARDEN RESTAURA HOUSTON MO	26.83
12/03	SHELL OIL 930040506QPS HOUSTON MO	36.26
12/06	GLENN H ROMINES JR	20.17
	TRANSACTIONS THIS CYCLE (CARD 0682)	\$572.20
11/14	SHELL OIL 930040506QPS HOUSTON MO	33.29
12/04	SHELL OIL 930040506QPS HOUSTON MO	22.40
	BARBARA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 7988)	\$55.69

*charge to my Shell oil the day to pay KENO ??*  
*NOT GAS*

*# 150.45*

2013 Total Year-to-Date	
Total fees charged in 2013	\$0.00
Total interest charged in 2013	\$0.00
Year-to-date totals reflect all charges minus any refunds applied to your account.	

**INTEREST CHARGES**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**PURCHASES**

Purchases

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
Purchases	0.00%	-0-	-0-
Balance Transfer	0.00%	-0-	-0-

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

30 Days in Billing Period

ACCOUNT ACTIVITY (CONTINUED)		
Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/11	BMW OF TULSA 713-547-5700 OK	41.60
10/11	AUTOZONE #0387 ROLLA MO	61.46
10/22	UNITED FORD PA13002597 TULSA OK	950.96
10/22	HARBOR FREIGHT CATALOG 08004443353 CA	184.15
10/22	STAPLES/PROMOTIONALPROD 800-848-8028 KS	76.22
10/24	UNITED FORD PA13002597 TULSA OK	300.67
10/25	NELSON NISSAN 09182588581 OK	75.29
10/29	NELSON NISSAN 09182588581 OK	261.95
10/29	PARTS-X-PRESS 636-274-1600 MO	65.00
11/01	S POINTE CHRYSLER TULSA OK	652.79
11/07	AUTOZONE #0387 ROLLA MO	4.30
11/07	SQ "ADVANTAGE METALS R Higginville MO JEFFERY COBBY	1,400.00
	TRANSACTIONS THIS CYCLE (CARD 0641)	\$4,113.73
10/10	HARDEE'S #1299 HOUSTON MO	4.60
10/10	SHELL OIL 830040506QPS HOUSTON MO	40.30
10/10	THE HOME DEPOT 3012 SPRINGFIELD MO	37.60
10/10	CASEY'S GEN STORE 2861 HOUSTON MO	22.63
10/13	ORSCHELN HOUSTON 118 HOUSTON MO	59.86
10/13	TOWN AND COUNTRY S HOUSTON MO	17.36
10/11	SHELL OIL 830040506QPS HOUSTON MO	44.58
10/12	PIZZA EXPRESS HOUSTON MO	17.93
10/13	SHELL OIL 830040506QPS HOUSTON MO	2.36
10/13	SHELL OIL 830040506QPS HOUSTON MO	44.90
10/14	ORSCHELN HOUSTON 118 HOUSTON MO	182.48
10/14	CASEY'S GEN STORE 2861 HOUSTON MO	14.73
10/14	SHELL OIL 830040506QPS HOUSTON MO	12.84
10/14	CASEY'S GEN STORE 2861 HOUSTON MO	13.60
10/15	PIZZA EXPRESS HOUSTON MO	42.51
10/15	ORSCHELN HOUSTON 118 HOUSTON MO	55.84
10/14	HARDEE'S #1299 HOUSTON MO	8.86
10/16	SHELL OIL 830040506QPS HOUSTON MO	27.22
10/17	MCDONALD'S F27159 ROGERSVILLE MO	6.79
10/17	THE HOME DEPOT 3012 SPRINGFIELD MO	689.79
10/19	SHELL OIL 830040506QPS HOUSTON MO	61.07
10/20	ORSCHELN HOUSTON 118 HOUSTON MO	54.40
10/21	HARDEE'S #1299 HOUSTON MO	6.85
10/21	SHELL OIL 830040506QPS HOUSTON MO	16.14
10/21	SHELL OIL 830040506QPS HOUSTON MO	36.91
10/22	CASEY'S GEN STORE 2838 SEYMOUR MO	6.11
10/22	SHELL OIL 830040506QPS HOUSTON MO	1.55
10/22	HARDEE'S #1299 HOUSTON MO	1.88
10/24	SAKURA JAPANESE RESTAU SPRINGFIELD MO	58.25
10/26	TMS*ST JOHN CHIROPRACT HOUSTON MO	37.00
10/28	ORSCHELN HOUSTON 118 HOUSTON MO	41.10
10/28	SKY DRAGON CHINESE RES ROGERSVILLE MO	33.16
10/28	THE HOME DEPOT 3012 SPRINGFIELD MO	273.84
10/29	SHELL OIL 830040506QPS HOUSTON MO	44.75
10/30	SPRING GARDEN RESTAURA HOUSTON MO	17.00
11/02	CASEY'S GEN STORE 2861 HOUSTON MO	35.90
11/02	HARDEE'S #1299 HOUSTON MO	11.58
11/04	ORSCHELN HOUSTON 118 HOUSTON MO	27.89
11/03	CASEY'S GEN STORE 2861 HOUSTON MO	16.50
11/03	SHELL OIL 830040506QPS HOUSTON MO	45.69
11/06	DOLLAR-GENERAL #2971 HOUSTON MO	6.44
11/07	SPRING GARDEN RESTAURA HOUSTON MO	26.88
11/06	SHELL OIL 830040506QPS HOUSTON MO GLENN H ROMINES JR	28.76
	TRANSACTIONS THIS CYCLE (CARD 0682)	\$2,066.74
10/09	SHELL OIL 830040506QPS HOUSTON MO	32.84
10/12	WAL-MART #0166 HOUSTON MO	14.64
10/21	EZ CENTER 07073372 BRANSON MO	35.86
10/26	SHELL OIL 830040506QPS HOUSTON MO	14.76
10/26	SHELL OIL 830040506QPS HOUSTON MO BARBARA ROMINES	30.74
	TRANSACTIONS THIS CYCLE (CARD 7988)	\$128.84

1578.35

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/09	AUTOZONE #0387 ROLLA MO JEFFERY COSBY TRANSACTIONS THIS CYCLE (CARD 0641)	207.06 \$986.47
09/09	SHELL OIL 930040506QPS HOUSTON MO	41.83
09/10	SHELL OIL 930040506QPS HOUSTON MO	31.76
09/11	SHELL OIL 930040506QPS HOUSTON MO	2.78
09/12	CASEY'S GEN STORE 2838 SEYMOUR MO	6.18
09/12	CASEY'S GEN STORE 2838 SEYMOUR MO	26.95
09/13	ST JOHN CHIROPRACTIC O HOUSTON MO	37.00
09/14	SHELL OIL 930040506QPS HOUSTON MO	50.19
09/16	HARDEE'S #1299 HOUSTON MO	18.88
09/17	SPRING GARDEN RESTAURA 477-9674151 MO	10.85
09/16	SHELL OIL 930040506QPS HOUSTON MO	29.67
09/17	ORSCHELN HOUSTON 118 HOUSTON MO	27.26
09/17	SHELL OIL 930040506QPS HOUSTON MO	16.93
09/19	SPRING GARDEN RESTAURA 477-9674151 MO	29.57
09/21	SHELL OIL 930040506QPS HOUSTON MO	48.41
09/21	SHELL OIL 930040506QPS HOUSTON MO	47.75
09/20	HARDEE'S #1299 HOUSTON MO	6.00
09/21	SPRING GARDEN RESTAURA 477-9674151 MO	15.72
09/21	HARDEE'S #1299 HOUSTON MO	20.39
09/21	CASEY'S GEN STORE 2861 HOUSTON MO	17.86
09/20	SHELL OIL 930040506QPS HOUSTON MO	30.87
09/21	ORSCHELN HOUSTON 118 HOUSTON MO	57.95
09/24	KANSAS SPEEDWAY 913-3283300 KS	265.00
09/22	SHELL OIL 930040506QPS HOUSTON MO	17.50
09/23	KFC/TACO BELL HOUSTON MO	18.21
09/24	SHELL OIL 930040506QPS HOUSTON MO	15.89
09/25	SHELL OIL 930040506QPS HOUSTON MO	65.18
09/28	SHELL OIL 930040506QPS HOUSTON MO	35.97
09/29	SONIC DRIVE IN #2181 HOUSTON MO	12.31
09/28	ORSCHELN HOUSTON 118 HOUSTON MO	62.29
09/30	USPS 26357007032263147 HOUSTON MO	19.95
09/29	SHELL OIL 930040506QPS HOUSTON MO	48.18
09/30	HARDEE'S #1299 HOUSTON MO	28.39
10/01	HARDEE'S #1299 HOUSTON MO	9.12
10/03	CASEY'S GEN STORE 2861 HOUSTON MO	25.04
10/03	SIDE STREET GRILL HOUSTON MO	19.67
10/04	DOLLAR-GENERAL #2871 HOUSTON MO	10.20
10/05	COUNTRY PETRO 07033384 CLINTON MO	31.34
10/05	QT 239 02002392 KANSAS CITY KS	48.76
10/05	QT 239 02002392 KANSAS CITY KS	9.78
10/06	SHELL OIL 930040506QPS HOUSTON MO	32.78
10/04	TMS-ST JOHN CHIROPRACT HOUSTON MO	37.00
10/06	AMERICROWN AT THE SPDW DAYTONA BEACH FL	12.00
10/06	RACING ELECTRONIC CONCORD NC	54.45
10/06	QT 188 02001683 KANSAS CITY MO	8.01
10/06	HOLIDAY INN EXPRESS KANSAS CITY MO	175.79
10/07	HARDEE'S #1299 HOUSTON MO	5.60
10/08	SPRING GARDEN RESTAURA HOUSTON MO	16.00
10/09	SPRING GARDEN RESTAURA HOUSTON MO	9.52
	GLENN H ROMINES JR TRANSACTIONS THIS CYCLE (CARD 0682)	\$1,685.43
09/11	SHELL OIL 930040506QPS HOUSTON MO BARBARA ROMINES TRANSACTIONS THIS CYCLE (CARD 7988)	39.39

2013 Totals Year-to-Date

Total fees charged in 2013	\$0.00
Total interest charged in 2013	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account.

10/10/96

**ACCOUNT ACTIVITY**

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/13	ORSCHELN HOUSTON 118 HOUSTON MO	24.46
08/14	SPRING GARDEN HOUSTON MO	27.64
08/16	CASEY'S GEN STORE 2861 HOUSTON MO	50.06
08/16	CASEY'S GEN STORE 2861 HOUSTON MO	55.85
08/17	HARDEE'S #1299 HOUSTON MO	4.82
08/18	CASEY'S GEN STORE 2861 HOUSTON MO	16.50
08/18	CASEY'S GEN STORE 2861 HOUSTON MO	16.12
08/22	SHELL OIL 930040506QPS HOUSTON MO	51.00
08/26	CASEY'S GEN STORE 2861 HOUSTON MO	47.94
08/27	CASEY'S GEN STORE 2865 CABOOL MO	22.84
08/27	HARDEE'S #1299 HOUSTON MO	5.57
09/01	ORSCHELN HOUSTON 118 HOUSTON MO	26.60
09/31	SHELL OIL 930040506QPS HOUSTON MO	19.11
09/31	SHELL OIL 930040506QPS HOUSTON MO	49.74
09/02	SHELL OIL 930040506QPS HOUSTON MO	17.79
09/02	DOLLAR-GENERAL #2971 HOUSTON MO	3.22
09/02	ORSCHELN HOUSTON 118 HOUSTON MO	119.14
09/04	SPRING GARDEN RESTAURA 477-9674151 MO	90.57
09/03	SHELL OIL 930040506QPS HOUSTON MO	19.41
09/03	SHELL OIL 930040506QPS HOUSTON MO	20.24
09/05	SHELL OIL 930040506QPS HOUSTON MO	44.12
09/06	SHELL OIL 930040506QPS HOUSTON MO	1.96
09/07	SONIC DRIVE IN #2181 HOUSTON MO	8.02
09/08	SHELL OIL 930040506QPS HOUSTON MO	39.97
	GLENN H ROMINES JR	
	TRANSACTIONS THIS CYCLE (CARD 0682) \$954.47	

2013 Totals Year-to-Date	
Total fees charged in 2013	\$0.00
Total interest charged in 2013	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account.

# 250.14

**INTEREST CHARGES**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
<b>PURCHASES</b>			
Purchase	0.00%	-0-	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	0.00%	-0-	-0-

31 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.